



12 South Center Street  
Bensenville, IL 60106

Office: 630.350.3404  
Fax: 630.350.3438  
[www.bensenville.il.us](http://www.bensenville.il.us)

## VILLAGE BOARD

**President**  
Frank DeSimone

**Board of Trustees**  
Rosa Carmona

Ann Franz  
Marie T. Frey  
McLane Lomax  
Nicholas Panicola Jr.  
Armando Perez

**Village Clerk**  
Nancy Quinn

**Village Manager**  
Evan K. Summers

October 6, 2020

Ms. Gina Mellenthin  
4N150 Pine Grove  
Bensenville, Illinois 60106

Re: September 21, 2020 FOIA Request

Dear Ms. Mellenthin:

I am pleased to help you with your September 21, 2020 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on September 22, 2020. You requested copies of the items indicated below:

*"Pursuant to the Freedom of Information Act White Pines Civic Association is asking for any and all ComEd bills for all Bensenville Wells and Pumping houses in the Bensenville area for the last three years."*

On September 25, 2020 the Village provided you with a voluminous request notification and asked that you revise your FOIA Request.

On September 28, 2020 you submitted a revised request indicating the following:

*"Pursuant to the Freedom of Information Act White Pines Civic Association is requesting any electric bills for Wells on the town on Bensenville and underground Pumping Stations for one year to date."*

This revised request was received by the Village of September 29, 2020.

After a search of Village files, the following information was found responsive to your request:

- 1) Village of Bensenville Invoice from Constellation Energy since September 27, 2019. (175 pgs.)


These are all the records found responsive to your request.

Section 7(1)(b) of FOIA provided that "private information" is exempt from disclosure. "Private information" is defined in FOIA as, "unique identifiers, including a person's social security number, driver's license number, employee identification number, biometric identifiers, personal financial information, passwords, or other access codes, medical records, home or personal telephone numbers, and personal email addresses. Private information also includes home address and personal license plates, except as otherwise provided by law or when complied without possibility of attribution to any person." 5 ILCS 140/2(c-5). Consequently, certain identifiers have been redacted from the records being provided.

Pursuant to Section 9 of the FOIA, 5 ILCS 140/9, I am required to advise you that I, the undersigned Freedom of Information Officer, reviewed and made the foregoing determination to deny a portion of your FOIA Request as indicated. Should you believe that this Response constitutes an improper denial of your request, you may appeal such by filing a request for review within sixty (60) days of the date of this letter with the Public Access Counselor of the Illinois Attorney General's Office, Public Access Bureau, 500 South Second Street, Springfield, Illinois 62706; telephone 1-887-299-FOIA; e-mail: [publicaccess@atg.state.il.us](mailto:publicaccess@atg.state.il.us). You may also have a right of judicial review of the denial under Section 11 of the FOIA, 5 ILCS 140/11.

Do not hesitate to contact me if you have any questions or concerns in connection with this response.

Very truly yours,

  
Corey Williamsen  
Freedom of Information Officer  
Village of Bensenville



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Bensenville, IL 60106

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**Village Clerk**

Nancy Dunn

**Village Manager**

Evan K. Summers

September 25, 2020

Ms. Gina Mellenthin  
4N150 Pine Grove  
Bensenville, Illinois 60106

Re: Freedom of Information Act Request – Village of Bensenville  
Received September 21, 2020

Dear Ms. Mellenthin:

Thank you for writing to the Village of Bensenville ("Village") with your request for information pursuant to the Freedom of Information Act (FOIA), 5 ILCS 140/1 *et seq.* You sent a September 21, 2019, FOIA request to the Village seeking copies of "*Pursuant to the Freedom of Information Act the White Pines Civic Association is requesting any and all ComEd bills for all Bensenville Wells and Pumping Housing in the Bensenville Area for the Last Three Years.*"

This correspondence shall serve to notify you that the Village is treating your FOIA request as a voluminous request under Section 3.6 of FOIA. 5 ILCS 140/3.6(a)(i). Section 2(h) of FOIA defines a voluminous request as "a request that: (i) includes more than 5 individual requests for more than 5 different categories of records or a combination of individual requests that total requests for more than 5 different categories of records in a period of 20 business days; or (ii) requires the compilation of more than 500 letter or legal-sized pages of public records unless a single requested record exceeds 500 pages. "Single requested record" may include, but is not limited to, one report, form, e-mail, letter, memorandum, book, map, microfilm, tape, or recording." 5 ILCS 140/2(h). The Village is treating your FOIA request as a voluminous request because the Village's response will require the compilation of more than 500 letter or legal-sized pages of public records. 5 ILCS 140/2(h); 5 ILCS 140/3.6(a)(ii).

You must respond to the Village within 10 business days after the date on which this correspondence was sent and specify whether you would like to amend your FOIA request in such a way that the Village will no longer treat your request as voluminous. 5 ILCS 140/3.6(a)(iii). If you do not respond within 10 business days, or if your FOIA request continues to be voluminous following your response to this correspondence, the Village will respond to your FOIA request and assess any fees charged pursuant to Section 6 of FOIA. 5 ILCS 140/3.6(a)(iv); 5 ILCS 140/6. The Village has five business days after receipt of your response to this correspondence or five business days from the last day for you to amend your FOIA request, whichever is sooner, to respond to your request. 5 ILCS 140/3.6(a)(v). The Village may request an additional 10 business days to comply with your FOIA request. 5 ILCS 140/3.6(a)(vi). If the Village provides responsive records to you and you fail to accept or collect the records, the Village will still charge you for its response pursuant to Section 6 of FOIA. 5 ILCS 140/3.6(a)(viii); 5 ILCS 140/6. Your failure to pay will be considered a debt due and owing to the Village and may be collected in accordance with applicable law. 5 ILCS 140/3.6(a)(viii).

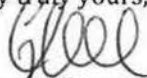
You have the right to have the Village's determination that your FOIA request is voluminous reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/3.6(a)(vii).

You may file your Request for Review with the PAC by writing to:

Ms. Sarah Pratt  
Public Access Counselor  
Office of the Attorney General  
500 South 2nd Street  
Springfield, Illinois 62706  
Fax: 217-782-1396  
E-mail: [publicaccess@atg.state.il.us](mailto:publicaccess@atg.state.il.us)

Do not hesitate to contact me if you have any questions or concerns in connection with this response.

Very truly yours,



Corey Williamsen  
Freedom of Information Officer  
Village of Bensenville



**Constellation.**

An Exelon Company

Village of Bensenville - [REDACTED]  
230 W Belmont  
Bensenville, IL 60106

## Monthly Invoice

Statement Date: 09/27/2019

Customer Number: [REDACTED]

Total Amount Due by 11/27/2019

**\$2,782.43**

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 8/27/2019 to 9/26/2019  
Statement Number: 15819438101

Previous Balance: \$2,757.39  
Payments Since Last Invoice: -\$2,757.41  
Unpaid Balance: -\$0.02  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$2,782.45

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ➔

#### UDC Charges

\$2,668.92



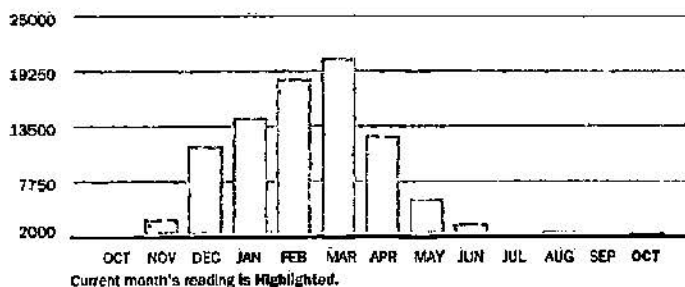
#### Contract Charges

\$96.42

#### Market Charges

\$17.11

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **2,297** KWH

▼ **3.0%** from last year

Last Month  
**2,091**  
KWH

Last Year  
**2,379**  
KWH

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.  
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 15819438101

Customer Number: [REDACTED]



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

Village Of Bensenville  
717 E Jefferson St  
Bensenville IL 60106-3160

Total Amount Due by 11/27/2019 **\$2,782.43**

AMOUNT  
ENCLOSED

\$

**2782.45**

MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM, IL 60197-4640

181015819438101000000000200007634640002782431



**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 11/27/2019

**\$2,782.43**

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	08/27/2019	09/26/2019	2,297.470

**DETAILED CHARGES**

■ Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	2,297.47 KWH	\$0.0419700/KWH	\$96.42
<b>Subtotal Contract Charges</b>			<b>\$96.42</b>
□ Market Charges			
Transmission Service	1.98 KW	\$2.8835485/KW	\$5.72
Transmission Enhancement Reallocation	1.98 KW	-\$0.1318335/KW	-\$0.26
Capacity Charge	1.62 KW	\$7.1773000/KW	\$11.65
<b>Subtotal Market Charges</b>			<b>\$17.11</b>
■ UDC Charges			
<b>Subtotal UDC Charges</b>			<b>\$2,668.92</b>
<b>Total New Charges</b>			<b>\$2,782.45</b>

**Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

**Other Ways to Pay Your Bill****Energy Manager**

Manage your account at:  
<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY  
(844-636-3749) for our 24/7  
phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)

Total Amount Due by 11/27/2019	<b>\$2,782.43</b>
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**Adjustments:** Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

**Administration Fee or Service Charge:** The fee or charge set forth for each account per billing cycle.

**Ancillary Service Charges:** Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

**Capacity Charge:** Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

**Energy Charge - Non-Time of Use (TOU):** Charge per kWh for electricity supplied for all hours of each day.

**Kilowatt Hour (kWh):** A measure of the quantity of electricity (energy) that you use.

**Late Fees or Finance Charges:** Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

**Line Loss Charges:** The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

**Reliability Must Run (RMR):** Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

**Renewable Portfolio Standards Cost (RPS):** NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

**Retail Service Charge:** A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

**Retail Trade Transaction (RTT):** The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

**Transmission Service Charge:** The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/disclosures>

**Disputed Invoices:** Should you question any portion of your Constellation NewEnergy Invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 7AM-6PM Central Time, email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com), or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at [www.icc.illinois.gov](http://www.icc.illinois.gov).

In the event of a service interruption or electric emergency, please contact your utility directly at:  
Commonwealth Edison 800-334-7661

**DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.**

Statement Number: 15819438101

Customer Number: [REDACTED]

Invoice Number: 15819438101

**UTILITY DISTRIBUTION CHARGES**Billing Group Name Village Of Bensenville  
Service Location 230 W Belmont

Commonwealth Edison Account ID: [REDACTED]

Amount Due \$2,668.92

**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
09/26/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		347.520
09/26/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		2,297.472

**INVOICE DETAILS**

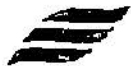
Rate Class - Retail Delivery Service - 100 kW

Service : 08/27/2019 To 09/26/2019 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$26.13
Distribution Facilities Charge	347.52	K1	7.35	\$2,554.27
Energy Efficiency Programs	2297.00	KH	0.00086	\$1.98
Environmental Cost Recovery Adj	2297.00	KH	0.00021	\$0.48
Franchise Cost	2595.71	DO	0.01913	\$49.66
IL Electricity Distribution Charge	2297.00	KH	0.00121	\$2.78
Renewable Portfolio Standard	2297.00	KH	0.00189	\$4.34
Single Bill Option Credit	0.00		0	-\$0.46
Standard Metering Charge	0.00		0	\$17.83
State Tax	0.00		0	\$7.55
Zero Emission Standard	2297.00	KH	0.0019	\$4.36
<b>Total New Charges</b>				<b>\$2,668.92</b>

**THIS IS NOT AN INVOICE - DO NOT PAY**

We are required by your utility to include these charges for informational purpose only.  
 Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.  
 For Questions about Utility Charges? Call 800-334-7661



**Constellation.**

An Exelon Company

Village of Bensenville - [REDACTED]  
700 Foster Ave  
Bensenville, IL 60106-1509

## Monthly Invoice

Statement Date: 09/27/2019

Customer Number: [REDACTED]

**Total Amount Due by 11/27/2019 \$2,516.35**

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 8/27/2019 to 9/26/2019  
Statement Number: 15819384601

Previous Balance: \$2,501.44  
Payments Since Last Invoice: -\$2,501.44  
Unpaid Balance: \$0.00  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$2,516.35

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### UDC Charges

\$2,441.02



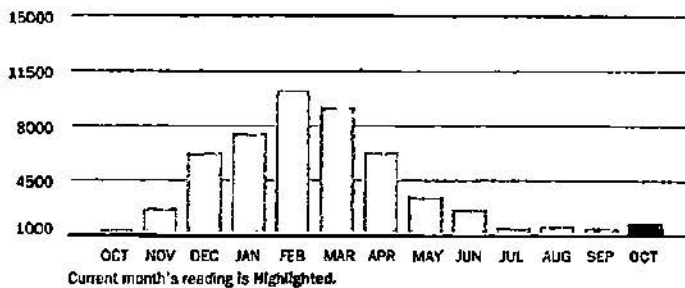
#### Contract Charges

\$74.04

#### Market Charges

\$1.29

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **1,764** KWH  
▲ **28.0%** from last year

Last Month  
**1,510**  
KWH

Last Year  
**1,377**  
KWH

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.  
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

Village Of Bensenville  
717 E Jefferson St  
Bensenville IL 60106-3160

Statement Number: 15819384601

Customer Number: [REDACTED]

**Total Amount Due by 11/27/2019 \$2,516.35**

AMOUNT  
ENCLOSED

\$

**2516.35**

MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181015819384601000000002100007634640002516359

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 11/27/2019

**\$2,516.35****For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	08/27/2019	09/26/2019	1,764.220

**DETAILED CHARGES**

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	1,764.22 KWH	\$0.0419700/KWH	\$74.04
<b>Subtotal Contract Charges</b>			<b>\$74.04</b>
<b>Market Charges</b>			
Capacity Charge	0.12 KW	\$7.1773000/KW	\$0.89
Transmission Enhancement Reallocation	0.15 KW	-\$0.1318335/KW	-\$0.02
Transmission Service	0.15 KW	\$2.8835485/KW	\$0.42
<b>Subtotal Market Charges</b>			<b>\$1.29</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$2,441.02</b>
<b>Total New Charges</b>			<b>\$2,516.35</b>

**Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

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**Other Ways to Pay Your Bill****Energy Manager**

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<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY  
(844-636-3749) for our 24/7  
phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
PAYMENTS@CONSTELLATION.COM

**Total Amount Due by 11/27/2019 \$2,516.35**

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You may access the Environmental Disclosure information on our website - <http://www.constellation.com/disclosures>

**Disputed Invoices:** Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 7AM-6PM Central Time, email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com), or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at [www.icc.illinois.gov](http://www.icc.illinois.gov).

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Commonwealth Edison 800-334-7661

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Statement Number: 15819384601

Customer Number: [REDACTED]

Invoice Number: 15819384601

**UTILITY DISTRIBUTION CHARGES**Billing Group Name Village Of Bensenville  
Service Location 700 Foster AveCommonwealth Edison Account ID: [REDACTED]  
Amount Due \$2,441.02**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
09/26/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		319.728
09/26/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		1,764.216

**INVOICE DETAILS**

Rate Class - Retail Delivery Service - 100 kW

Service : 08/27/2019 To 09/26/2019 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$26.13
Distribution Facilities Charge	317.76	K1	7.35	\$2,335.54
Energy Efficiency Programs	1764.00	KH	0.00086	\$1.52
Environmental Cost Recovery Adj	1764.00	KH	0.00021	\$0.37
Franchise Cost	2376.33	DO	0.01913	\$45.46
IL Electricity Distribution Charge	1764.00	KH	0.00121	\$2.13
Renewable Portfolio Standard	1764.00	KH	0.00189	\$3.33
Single Bill Option Credit	0.00		0	-\$0.46
Standard Metering Charge	0.00		0	\$17.83
State Tax	0.00		0	\$5.82
Zero Emission Standard	1764.00	KH	0.0019	\$3.35
<b>Total New Charges</b>				<b>\$2,441.02</b>

**THIS IS NOT AN INVOICE - DO NOT PAY**

We are required by your utility to include these charges for informational purpose only.  
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.  
For Questions about Utility Charges? Call 800-334-7661





**Constellation.**

An Exelon Company

Village Of Bensenville - [REDACTED]  
0 W CHURCH ST UNIT 713, 2S IRVINGPK  
BENSENVILLE, IL 60106

## Monthly Invoice

Statement Date: 09/27/2019

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 8/27/2019 to 9/26/2019  
Statement Number: 15819478901

Total Amount Due by 10/18/2019

**\$76.41**

Previous Balance: \$74.67  
Payments Since Last Invoice: -\$74.67  
Unpaid Balance: \$0.00  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$76.41

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### UDC Charges

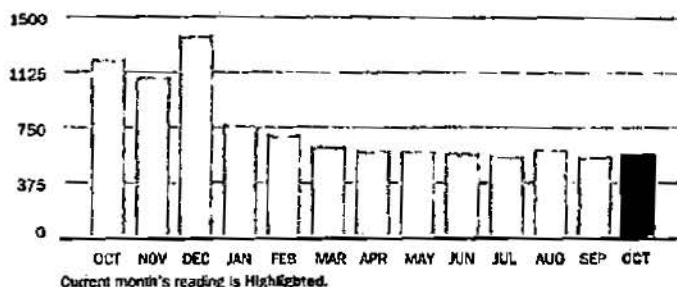
\$43.24

Total New  
Charges  
**\$76.41**

#### Contract Charges

\$33.17

#### CONSUMPTION HISTORY



#### MONTHLY USAGE

Current Month **575** KWH

▼ **53.0%** from last year

Last Month

**551**  
KWH

Last Year

**1,217**  
KWH

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.  
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

Joe Caracci  
Village Of Bensenville  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160

Statement Number: 15819478901

Customer Number: [REDACTED]

Total Amount Due by 10/18/2019

**\$76.41**

AMOUNT  
ENCLOSED

\$

MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181015819478901000000004000007634640000076413

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

**Total Amount Due by 10/18/2019****\$76.41**

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	08/27/2019	09/26/2019	575.000

**DETAILED CHARGES**

■ Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	575.00 KWH	\$0.0576900/KWH	\$33.17
<b>Subtotal Contract Charges</b>			<b>\$33.17</b>
■ UDC Charges			
<b>Subtotal UDC Charges</b>			<b>\$43.24</b>
<b>Total New Charges</b>			<b>\$76.41</b>

**Message Center**

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**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)

Total Amount Due by 10/18/2019

**\$76.41**

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Commonwealth Edison 800-334-7661

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Statement Number: 15819478901  
 Customer Number: [REDACTED]  
 Invoice Number: 15819478901

## UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville  
 Service Location 0 W CHURCH ST UNIT 713, 2S

Commonwealth Edison Account ID: [REDACTED]  
 Amount Due \$43.24

## METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
09/26/2019	[REDACTED]	General Service	K1-42	Actual	Actual		0.830
09/26/2019	[REDACTED]	General Service	K1-41	Actual	Actual		0.845
09/26/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		1.675
09/26/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		575.000

## INVOICE DETAILS

Rate Class - Retail Delivery Service - 0 to 1

Service : 08/27/2019 To 09/26/2019 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$18.35
Distribution Facilities Charge	0.83	K1	7.11	\$5.90
Energy Efficiency Programs	575.00	KH	0.00086	\$0.49
Environmental Cost Recovery Adj	575.00	KH	0.00021	\$0.12
Franchise Cost	29.79	DO	0.01913	\$0.57
IL Electricity Distribution Charge	575.00	KH	0.00121	\$0.70
Municipal Tax	0.00		0	\$3.35
Renewable Portfolio Standard	575.00	KH	0.00189	\$1.09
Single Bill Option Credit	0.00		0	-\$0.46
Standard Metering Charge	0.00		0	\$10.14
State Tax	0.00		0	\$1.90
Zero Emission Standard	575.00	KH	0.0019	\$1.09
<b>Total New Charges</b>				<b>\$43.24</b>

### THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.  
 Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.  
 For Questions about Utility Charges? Call 800-334-7661



**Constellation.**

An Exelon Company

Village of Bensenville - [REDACTED]  
130 N Church  
Bensenville, IL 60106-2010

## Monthly Invoice

Statement Date: 09/27/2019

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 8/27/2019 to 9/26/2019  
Statement Number: 15819738501

**Total Amount Due by 11/27/2019 \$3,376.47**

Previous Balance: \$3,365.21  
Payments Since Last Invoice: -\$3,365.21  
Unpaid Balance: \$0.00  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$3,376.47

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### UDC Charges

\$2,755.21

#### Market Charges

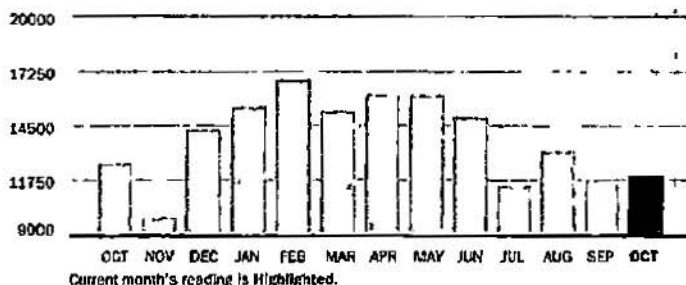
\$117.53



#### Contract Charges

\$503.73

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **12,002** KWH  
▼ **5.0%** from last year

Last Month  
**11,853**  
KWH

Last Year  
**12,606**  
KWH

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**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

Todd Finner  
Village Of Bensenville  
717 E Jefferson St  
Bensenville IL 60106-3160

Statement Number: 15819738501

Customer Number: [REDACTED]

**Total Amount Due by 11/27/2019 \$3,376.47**

AMOUNT  
ENCLOSED \$ **3376.47**

MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181015819738501000000002600007634640003376472

**HAVE A QUESTION OR EMERGENCY?**

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Total Amount Due by 11/27/2019

**\$3,376.47****For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	08/27/2019	09/26/2019	12,002.170

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>Contract Charges</b>			
Energy-Fixed Price	12,002.17 KWH	\$0.0419700/KWH	\$503.73
<b>Subtotal Contract Charges</b>			<b>\$503.73</b>
<b>Market Charges</b>			
Transmission Enhancement Reallocation	10.86 KW	-\$0.1318335/KW	-\$1.43
Transmission Service	10.86 KW	\$2.8835485/KW	\$31.31
Capacity Charge	12.21 KW	\$7.1773000/KW	\$87.65
<b>Subtotal Market Charges</b>			<b>\$117.53</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$2,755.21</b>
<b>Total New Charges</b>			<b>\$3,376.47</b>

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ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 11/27/2019 **\$3,376.47**

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Statement Number: 15819738501

Customer Number: [REDACTED]

Invoice Number: 15819738501

**UTILITY DISTRIBUTION CHARGES**Billing Group Name Village Of Bensenville  
Service Location 130 N ChurchCommonwealth Edison Account ID: [REDACTED]  
Amount Due \$2,755.21**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
09/26/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		50.368
09/26/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		6,319.184
09/26/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		324.992
09/26/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		1,725.472
09/26/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		8.065
09/26/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		3,957.513

**INVOICE DETAILS**

Rate Class - Retail Delivery Service - 100 kW

Service : 08/27/2019 To 09/26/2019 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$26.13
Distribution Facilities Charge	335.23	K1	7.35	\$2,463.94
Energy Efficiency Programs	12002.00	KH	0.00086	\$10.32
Environmental Cost Recovery Adj	12002.00	KH	0.00021	\$2.52
Franchise Cost	2554.80	DO	0.01913	\$48.87
IL Electricity Distribution Charge	12002.00	KH	0.00121	\$14.52
Meter Lease	0.00		0	\$11.53
Municipal Tax	0.00		0	\$49.87
Nonstandard Facilities Charge	0.00		0	\$26.15
Renewable Portfolio Standard	12002.00	KH	0.00189	\$22.68
Single Bill Option Credit	0.00		0	-\$0.46



**Constellation.**

An Exelon Company

Village of Bensenville -   
230 W Belmont  
Bensenville, IL 60106

# Monthly Invoice

Statement Date: 10/28/2019

Customer Number: XXXXXXXXXX

Rate Plan: Fixed Price Solutions  
Account ID: XXXXXXXXXX  
Utility Number: XXXXXXXXXX  
Service Period: 9/26/2019 to 10/25/2019  
Statement Number: 16021829101

**Total Amount Due by 12/28/2019 \$2,766.58**

Previous Balance: \$2,782.43  
Payments Since Last Invoice: -\$2,782.45  
Unpaid Balance: -\$0.02  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$2,766.60

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

### UDC Charges

\$2,655.54

### Market Charges

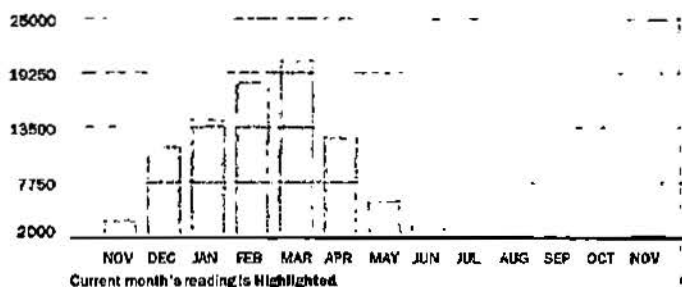
\$16.53



### Contract Charges

\$94.53

## CONSUMPTION HISTORY



## MONTHLY USAGE

Current Month **2,252** KWH  
▼ **42.0%** from last year

Last Month  
**2,297**  
KWH

Last Year  
**3,899**  
KWH

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An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

Statement Number: 16021829101

Customer Number: XXXXXXXXXX

**Total Amount Due by 12/28/2019 \$2,766.58**

AMOUNT  
ENCLOSED

\$ 2766.60



VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181016021829101000000000200007634640002766589

0200144-00000022-00000009 of 00000030-C03-p2-4302-P00144

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Statement Number: 16021829101

Customer Number: [REDACTED]

Invoice Number: 16021829101

**UTILITY DISTRIBUTION CHARGES**

**Billing Group Name** Village Of Bensenville  
**Service Location** 230 W Belmont

**Commonwealth Edison Account ID:** [REDACTED]  
**Amount Due** \$2,655.54

**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
10/25/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		345.792
10/25/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		2,252.280

**INVOICE DETAILS****Rate Class - Retail Delivery Service - 100 kW****Service : 09/26/2019 To 10/25/2019 - 29 Days**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$26.13
Distribution Facilities Charge	345.79	K1	7.35	\$2,541.56
Energy Efficiency Programs	2252.00	KH	0.00086	\$1.94
Environmental Cost Recovery Adj	2252.00	KH	0.00021	\$0.47
Franchise Cost	2582.94	DO	0.01913	\$49.41
IL Electricity Distribution Charge	2252.00	KH	0.00121	\$2.72
Renewable Portfolio Standard	2252.00	KH	0.00189	\$4.26
Single Bill Option Credit	0.00		0	-\$0.46
Standard Metering Charge	0.00		0	\$17.83
State Tax	0.00		0	\$7.40
Zero Emission Standard	2252.00	KH	0.0019	\$4.28
<b>Total New Charges</b>				<b>\$2,655.54</b>

**THIS IS NOT AN INVOICE - DO NOT PAY**

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 For Questions about Utility Charges? Call 800-334-7661



**Constellation.**

An Exelon Company

Village of Bensenville -   
130 N Church  
Bensenville, IL 60106-2010

## Monthly Invoice

Statement Date: 10/28/2019

Customer Number:

Rate Plan: Fixed Price Solutions  
Account ID:   
Utility Number:   
Service Period: 9/26/2019 to 10/25/2019  
Statement Number: 16021919901

Total Amount Due by 12/28/2019

**\$3,363.09**

Previous Balance: \$3,376.47  
Payments Since Last Invoice: -\$3,376.47  
Unpaid Balance: \$0.00  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$3,363.09

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

#### UDC Charges

\$2,762.22



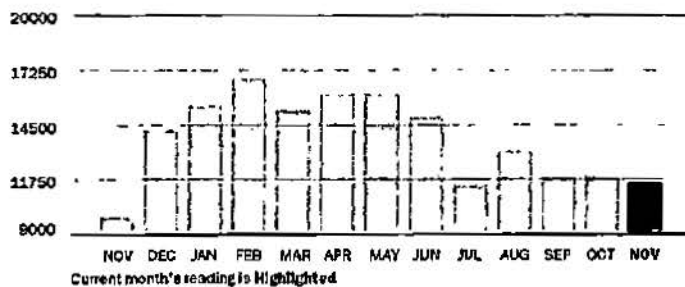
#### Contract Charges

\$487.26

#### Market Charges

\$113.61

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **11,610** KWH  
▲ **17.0%** from last year

Last Month  
**12,002**  
KWH

Last Year  
**9,888**  
KWH

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Statement Number: 16021919901

Customer Number:



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

Total Amount Due by 12/28/2019 **\$3,363.09**

AMOUNT  
ENCLOSED

\$ **3363.09**



TODD FINNER  
VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181016021919901000000002600007634640003363097

0700139-0005764-000001.5 of 0000036-C03-p2-1309-P00139

Total Amount Due by 12/28/2019 **\$3,363.09**

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Commonwealth Edison 800-334-7661

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Statement Number: 16021919901  
 Customer Number: [REDACTED]  
 Invoice Number: 16021919901

## UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville  
 Service Location 130 N Church

Commonwealth Edison Account ID: [REDACTED]  
 Amount Due \$2,762.22

## METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
10/25/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		52.576
10/25/2019		General Service	Total kWh	Actual	Actual		6,832.448
10/25/2019		General Service	Pk kW	Actual	Actual		324.768
10/25/2019		General Service	Total kWh	Actual	Actual		1,254.416
10/25/2019		General Service	Pk kW	Actual	Actual		7.600
10/25/2019		General Service	Total kWh	Actual	Actual		3,522.888

## INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 09/26/2019 To 10/25/2019 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$26.13
Distribution Facilities Charge	336.85	K1	7.35	\$2,475.85
Energy Efficiency Programs	11610.00	KH	0.00086	\$9.98
Environmental Cost Recovery Adj	11610.00	KH	0.00021	\$2.44
Franchise Cost	2566.24	DO	0.01913	\$49.09
IL Electricity Distribution Charge	11610.00	KH	0.00121	\$14.05
Meter Lease	0.00		0	\$11.53
Municipal Tax	0.00		0	\$48.37
Nonstandard Facilities Charge	0.00		0	\$26.15
Renewable Portfolio Standard	11610.00	KH	0.00189	\$21.94
Single Bill Option Credit	0.00		0	-\$0.46

0200439-0002516-0000019 of 0000036-C03-p2-4303--P00139





**Constellation.**

An Exelon Company

Village of Bensenville - [REDACTED]  
700 Foster Ave  
Bensenville, IL 60106-1509

## Monthly Invoice

Statement Date: 10/28/2019

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 9/26/2019 to 10/25/2019  
Statement Number: 16021790701

**Total Amount Due by 12/28/2019 \$2,525.13**

Previous Balance: \$2,516.35  
Payments Since Last Invoice: -\$2,516.35  
Unpaid Balance: \$0.00  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$2,525.13

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

#### UDC Charges

\$2,454.39



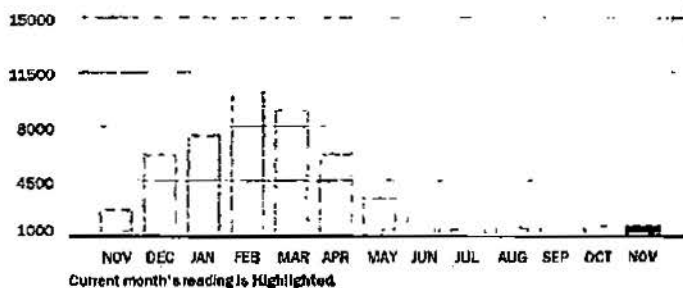
#### Contract Charges

\$69.49

#### Market Charges

\$1.25

#### CONSUMPTION HISTORY



#### MONTHLY USAGE

Current Month **1,656** KWH  
▼ **39.0%** from last year

Last Month  
**1,764**  
KWH

Last Year  
**2,725**  
KWH

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.  
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

Statement Number: 16021790701

Customer Number: [REDACTED]

**Total Amount Due by 12/28/2019 \$2,525.13**

AMOUNT  
ENCLOSED

\$ **2525.13**



VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

161016021790701000000002100007634640002525134

Total Amount Due by 12/28/2019 **\$2,525.13**

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Statement Number: 16021790701

Customer Number: [REDACTED]

Invoice Number: 16021790701

**UTILITY DISTRIBUTION CHARGES**Billing Group Name Village Of Bensenville  
Service Location 700 Foster Ave

Commonwealth Edison Account ID: [REDACTED]

Amount Due \$2,454.39

**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
10/25/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		319.680
10/25/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		1,655,808

**INVOICE DETAILS**

Rate Class - Retail Delivery Service - 100 kW

Service : 09/26/2019 To 10/25/2019 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$26.13
Distribution Facilities Charge	319.68	K1	7.35	\$2,349.65
Energy Efficiency Programs	1656.00	KH	0.00086	\$1.42
Environmental Cost Recovery Adj	1656.00	KH	0.00021	\$0.35
Franchise Cost	2390.31	DO	0.01913	\$45.73
IL Electricity Distribution Charge	1656.00	KH	0.00121	\$2.00
Renewable Portfolio Standard	1656.00	KH	0.00189	\$3.13
Single Bill Option Credit	0.00		0	-\$0.46
Standard Metering Charge	0.00		0	\$17.83
State Tax	0.00		0	\$5.46
Zero Emission Standard	1656.00	KH	0.0019	\$3.15
<b>Total New Charges</b>				<b>\$2,454.39</b>

**THIS IS NOT AN INVOICE - DO NOT PAY**

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**Constellation.**

An Exelon Company

Village Of Bensenville -   
 0 W CHURCH ST UNIT 713, 2S IRVINGPK  
 BENSenville, IL 60106

# Monthly Invoice

Statement Date: 10/28/2019

Customer Number: XXXXXXXXXX

Rate Plan: Fixed Price Solutions  
 Account ID: XXXXXXXXXX  
 Utility Number: XXXXXXXXXX  
 Service Period: 9/26/2019 to 10/25/2019  
 Statement Number: 16021818401

Total Amount Due by 11/18/2019

**\$41.86**

Previous Balance: \$76.41  
 Payments Since Last Invoice: -\$76.41  
 Unpaid Balance: \$0.00  
 Late/Finance Charges: \$0.00  
 Credit/Adjustments: \$0.00  
 Total New Charges: \$41.86

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

### UDC Charges

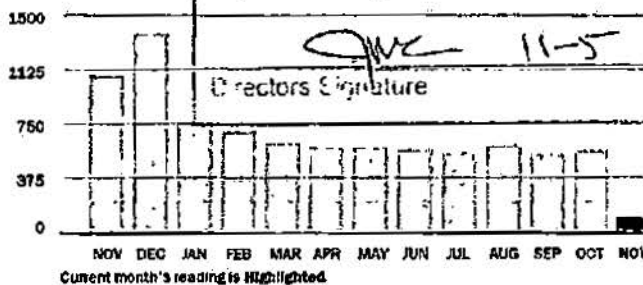
\$35.86

Total New  
 Charges  
 **\$41.86**

### Contract Charges

\$6.00

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **104** KWH

▼ **91.0%** from last year

Last Month  
 **575**  
 KWH

Last Year  
 **1,095**  
 KWH

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**Constellation.**

An Exelon Company

PO Box 4911  
 Houston, TX 77210-4911

Statement Number: 16021818401

Customer Number: XXXXXXXXXX

Total Amount Due by 11/18/2019

**\$41.86**

AMOUNT  
 ENCLOSED

\$ **41.86**

0104723 01 M8 0.425 \*\*AUTO 10 0 4302 60106-316017 -C03-P04727-12



JOE CARACTI  
 VILLAGE OF BENSenville  
 717 E JEFFERSON ST  
 BENSenville IL 60106-3160



MAKE CHECKS PAYABLE TO:  
 CONSTELLATION NEW ENERGY, INC.  
 PO BOX 4640  
 CAROL STREAM IL 60197-4640



181016021818401000000004000007634640000041867

0104723-0009716-0000001 of 0000006 C03-p1-4302-13M727

Total Amount Due by 11/18/2019

**\$41.86**

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Statement Number: 16021818401

Customer Number: [REDACTED]

Invoice Number: 16021818401

**UTILITY DISTRIBUTION CHARGES**

**Billing Group Name** Village Of Bensenville  
**Service Location** 0 W CHURCH ST UNIT 713, 2S

**Commonwealth Edison Account ID:** [REDACTED]**Amount Due** \$35.86**METER READINGS****METER READING**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
10/25/2019	[REDACTED]	General Service	K1-42	Actual	Actual		0.800
10/25/2019	[REDACTED]	General Service	K1-41	Actual	Actual		0.810
10/25/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		1.610
10/25/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		104.000

**INVOICE DETAILS****Rate Class - Retail Delivery Service - 0 to 1****Service :** 09/26/2019 To 10/25/2019 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$18.35
Distribution Facilities Charge	0.80	K1	7.11	\$5.69
Energy Efficiency Programs	104.00	KH	0.00086	\$0.09
Environmental Cost Recovery Adj	104.00	KH	0.00021	\$0.02
Franchise Cost	29.01	DO	0.01913	\$0.55
IL Electricity Distribution Charge	104.00	KH	0.00121	\$0.13
Municipal Tax	0.00		0	\$0.61
Renewable Portfolio Standard	104.00	KH	0.00189	\$0.20
Single Bill Option Credit	0.00		0	-\$0.46
Standard Metering Charge	0.00		0	\$10.14
State Tax	0.00		0	\$0.34
Zero Emission Standard	104.00	KH	0.0019	\$0.20
<b>Total New Charges</b>				<b>\$35.86</b>

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**Constellation.**

An Exelon Company

Village of Bensenville - [REDACTED]  
230 W Belmont  
Bensenville, IL 60106

# Monthly Invoice

Statement Date: 12/04/2019

Customer Number: [REDACTED]

**Total Amount Due by 02/03/2020 \$3,200.81**

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 10/25/2019 to 11/25/2019  
Statement Number: 16229937801

Previous Balance: \$2,766.58  
Payments Since Last Invoice: -\$2,766.60  
Unpaid Balance: -\$0.02  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$3,200.83

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

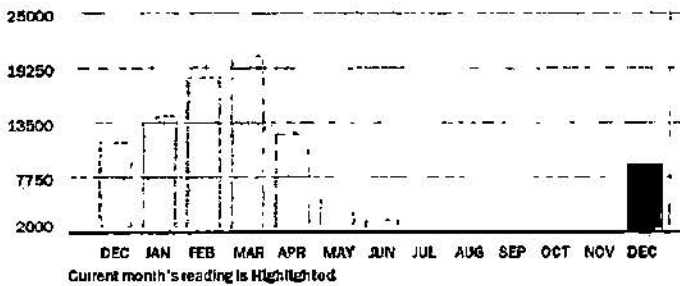
UDC Charges  
\$2,796.97

Market Charges  
\$17.68



Contract Charges  
\$386.18

## CONSUMPTION HISTORY



## MONTHLY USAGE

Current Month **9,201** KWH  
▼ **21.0%** from last year

Last Month  
**2,252**  
KWH

Last Year  
**11,612**  
KWH

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.  
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

Statement Number: 16229937801

Customer Number: [REDACTED]

**Total Amount Due by 02/03/2020 \$3,200.81**

AMOUNT  
ENCLOSED

\$ **3200.83**



VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181016229937801000000000200007634640003200815

02/00109-0001741-00000027 of 00000312-C03-p2-4140-PC00168



Total Amount Due by 02/03/2020 **\$3,200.81**

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Statement Number: 16229937801

Customer Number: [REDACTED]

Invoice Number: 16229937801

**UTILITY DISTRIBUTION CHARGES**

**Billing Group Name** Village Of Bensenville  
**Service Location** 230 W Belmont

**Commonwealth Edison Account ID:** [REDACTED]  
**Amount Due** \$2,796.97

**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
11/25/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		356.064
11/25/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		9,201.336

**INVOICE DETAILS****Rate Class - Retail Delivery Service - 100 kW****Service :** 10/25/2019 To 11/25/2019 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$26.13
Distribution Facilities Charge	356.06	K1	7.35	\$2,617.04
Energy Efficiency Programs	9201.00	KH	0.00086	\$7.91
Environmental Cost Recovery Adj	9201.00	KH	0.00021	\$1.93
Franchise Cost	2666.83	DO	0.01913	\$51.02
IL Electricity Distribution Charge	9201.00	KH	0.00121	\$11.13
Renewable Portfolio Standard	9201.00	KH	0.00189	\$17.39
Single Bill Option Credit	0.00		0	-\$0.46
Standard Metering Charge	0.00		0	\$17.83
State Tax	0.00		0	\$29.57
Zero Emission Standard	9201.00	KH	0.0019	\$17.48
<b>Total New Charges</b>				<b>\$2,796.97</b>

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0200168-0001743-0000031 of 0000032-C03-s2-4340-P00168



**Constellation.**

An Exelon Company

Village of Bensenville - [REDACTED]  
700 Foster Ave  
Bensenville, IL 60106-1509

## Monthly Invoice

Statement Date: 12/04/2019

Customer Number: [REDACTED]

**Total Amount Due by 02/03/2020 \$2,732.81**

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 10/25/2019 to 11/25/2019  
Statement Number: 16229911001

Previous Balance: \$2,525.13  
Payments Since Last Invoice: -\$2,525.13  
Unpaid Balance: \$0.00  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$2,732.81

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

#### UDC Charges

\$2,499.06



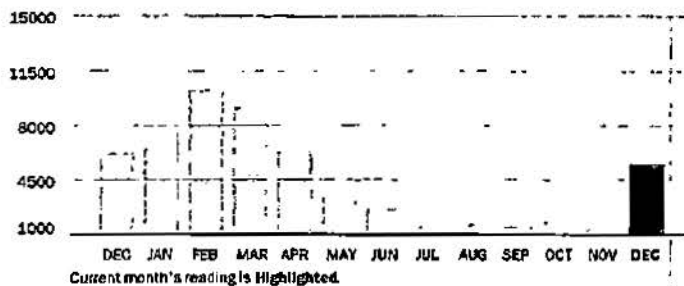
#### Contract Charges

\$232.41

#### Market Charges

\$1.34

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **5,537** KWH  
▼ **12.0%** from last year

Last Month  
**1,656**  
KWH

Last Year  
**6,278**  
KWH

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

Statement Number: 16229911001

Customer Number: [REDACTED]

**Total Amount Due by 02/03/2020 \$2,732.81**

AMOUNT ENCLOSED \$ **2732.81**



VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181016229911001000000002100007634640002732817

0200168-0001732-00000009 of 0000032-C03-p2-43-01-#00169

Total Amount Due by 02/03/2020 **\$2,732.81**

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In the event of a service interruption or electric emergency, please contact your utility directly at:  
Commonwealth Edison 800-334-7661

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Statement Number: 16229911001

Customer Number: [REDACTED]

Invoice Number: 16229911001

**UTILITY DISTRIBUTION CHARGES**Billing Group Name Village Of Bensenville  
Service Location 700 Foster Ave

Commonwealth Edison Account ID: [REDACTED]

Amount Due \$2,499.06

**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
11/25/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		335.280
11/25/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		5,537.424

**INVOICE DETAILS**

Rate Class - Retail Delivery Service - 100 kW

Service : 10/25/2019 To 11/25/2019 - 31 Days

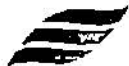
CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$26.13
Distribution Facilities Charge	320.83	K1	7.35	\$2,358.10
Energy Efficiency Programs	5537.00	KH	0.00086	\$4.76
Environmental Cost Recovery Adj	5537.00	KH	0.00021	\$1.16
Franchise Cost	2403.46	DO	0.01913	\$45.98
IL Electricity Distribution Charge	5537.00	KH	0.00121	\$6.70
Renewable Portfolio Standard	5537.00	KH	0.00189	\$10.46
Single Bill Option Credit	0.00		0	-\$0.46
Standard Metering Charge	0.00		0	\$17.83
State Tax	0.00		0	\$17.88
Zero Emission Standard	5537.00	KH	0.0019	\$10.52
<b>Total New Charges</b>				<b>\$2,499.06</b>

**THIS IS NOT AN INVOICE - DO NOT PAY**

We are required by your utility to include these charges for informational purpose only.  
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.

For Questions about Utility Charges? Call 800-334-7661

02/00168-0001734-0000013 of 0000032-C03-p2-4340-100168



**Constellation.**

An Exelon Company

Village of Bensenville -   
130 N Church  
Bensenville, IL 60106-2010

# Monthly Invoice

Statement Date: 12/04/2019

Customer Number: XXXXXXXXXX

Rate Plan: Fixed Price Solutions  
Account ID: XXXXXXXXXX  
Utility Number: XXXXXXXXXX  
Service Period: 10/25/2019 to 11/25/2019  
Statement Number: 16230051601

**Total Amount Due by 02/03/2020 \$3,701.40**

Previous Balance: \$3,363.09  
Payments Since Last Invoice: -\$3,363.09  
Unpaid Balance: \$0.00  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$3,701.40

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

### UDC Charges

\$2,873.61



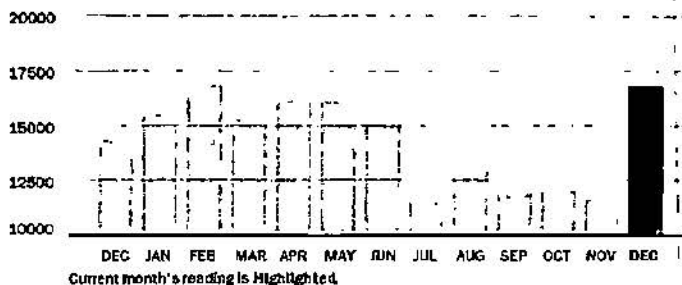
### Contract Charges

\$706.35

### Market Charges

\$121.44

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month: **16,830** KWH  
▲ **17.0%** from last year

Last Month  
**11,610**  
KWH

Last Year  
**14,338**  
KWH

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**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

Statement Number: 16230051601

Customer Number: XXXXXXXXXX

**Total Amount Due by 02/03/2020 \$3,701.40**

AMOUNT  
ENCLOSED

\$ **3,701.40**



TODD FINNER  
VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

161016230051601000000002600007634640003701406

02/00169-0001748-0000009 of 0000036-C03-p2-43-40-P00169

Total Amount Due by 02/03/2020 **\$3,701.40**

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Statement Number: 16230051601

Customer Number: [REDACTED]

Invoice Number: 16230051601

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Village Of Bensenville  
**Service Location** 130 N Church

**Commonwealth Edison Account ID:** [REDACTED]  
**Amount Due** \$2,873.61

**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
11/25/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		58.272
11/25/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		11,380.528
11/25/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		325.376
11/25/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		1,587.504
11/25/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		8.395
11/25/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		3,861.735

**INVOICE DETAILS****Rate Class - Retail Delivery Service - 100 kW****Service : 10/25/2019 To 11/25/2019 - 31 Days**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$26.13
Distribution Facilities Charge	342.59	K1	7.35	\$2,518.04
Energy Efficiency Programs	16830.00	KH	0.00086	\$14.47
Environmental Cost Recovery Adj	16830.00	KH	0.00021	\$3.53
Franchise Cost	2614.74	DO	0.01913	\$50.02
IL Electricity Distribution Charge	16830.00	KH	0.00121	\$20.36
Meter Lease	0.00		0	\$11.53
Municipal Tax	0.00		0	\$68.31
Nonstandard Facilities Charge	0.00		0	\$26.15
Renewable Portfolio Standard	16830.00	KH	0.00189	\$31.81
Single Bill Option Credit	0.00		0	-\$0.46

0200169-0001750-0000013 of 0000026-C03 p2-4340-P00169





**Constellation.**

An Exelon Company

Village Of Bensenville - [REDACTED]  
0 W CHURCH ST UNIT 713, 2S IRVINGPK  
BENSENVILLE, IL 60106

## Monthly Invoice

Statement Date: 11/26/2019

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 10/25/2019 to 11/25/2019  
Statement Number: 16229963401

Total Amount Due by 12/17/2019

**\$70.92**

Previous Balance: \$41.86  
Payments Since Last Invoice: -\$41.86  
Unpaid Balance: \$0.00  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$70.92

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### UDC Charges

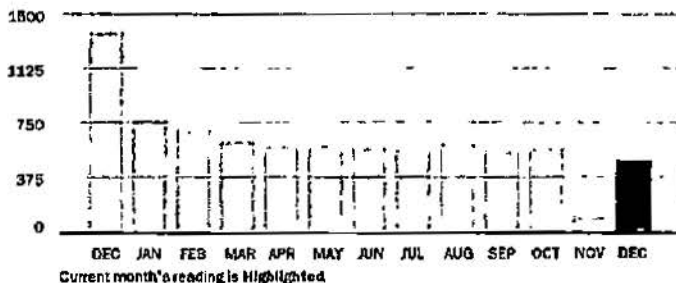
\$42.54

Total New  
Charges  
**\$70.92**

#### Contract Charges

\$28.38

#### CONSUMPTION HISTORY



#### MONTHLY USAGE

Current Month **492** KWH

▼ **64.0%** from last year

Last Month

**104**

KWH

Last Year

**1,380**

KWH

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 16229963401

Customer Number: [REDACTED]



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

Total Amount Due by 12/17/2019

**\$70.92**

AMOUNT  
ENCLOSED

\$

**70.92**



JOE CARACTI  
VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4840  
CAROL STREAM IL 60197-4840

181016229963401000000004000007634640000070927

02/03/98-00000152, 00000009 of 0000014, C03, p2-1331-1, P00398

Total Amount Due by 12/17/2019

**\$70.92**

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Statement Number: 16229963401

Customer Number: [REDACTED]

Invoice Number: 16229963401

**UTILITY DISTRIBUTION CHARGES**Billing Group Name Village Of Bensenville  
Service Location 0 W CHURCH ST UNIT 713, 2SCommonwealth Edison Account ID: [REDACTED]  
Amount Due \$42.54**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
11/25/2019	[REDACTED]	General Service	K1-42	Actual	Actual		0.905
11/25/2019	[REDACTED]	General Service	K1-41	Actual	Actual		0.925
11/25/2019	[REDACTED]	General Service	Pk kW	Actual	Actual		1.830
11/25/2019	[REDACTED]	General Service	Total kWh	Actual	Actual		492.000

**INVOICE DETAILS**

Rate Class - Retail Delivery Service - 0 to 1

Service : 10/25/2019 To 11/25/2019 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$18.35
Distribution Facilities Charge	0.91	K1	7.11	\$6.47
Energy Efficiency Programs	492.00	KH	0.00086	\$0.42
Environmental Cost Recovery Adj	492.00	KH	0.00021	\$0.10
Franchise Cost	30.26	DO	0.01913	\$0.58
IL Electricity Distribution Charge	492.00	KH	0.00121	\$0.60
Municipal Tax	0.00		0	\$2.86
Renewable Portfolio Standard	492.00	KH	0.00189	\$0.93
Single Bill Option Credit	0.00		0	-\$0.46
Standard Metering Charge	0.00		0	\$10.14
State Tax	0.00		0	\$1.62
Zero Emission Standard	492.00	KH	0.0019	\$0.93
<b>Total New Charges</b>				<b>\$42.54</b>

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**Constellation.**

An Exelon Company

Village of Bensenville - [REDACTED]  
230 W Belmont  
Bensenville, IL 60108

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 11/25/2019 to 12/30/2019  
Statement Number: 16448561401

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

UDC Charges

\$2,979.13

Market Charges

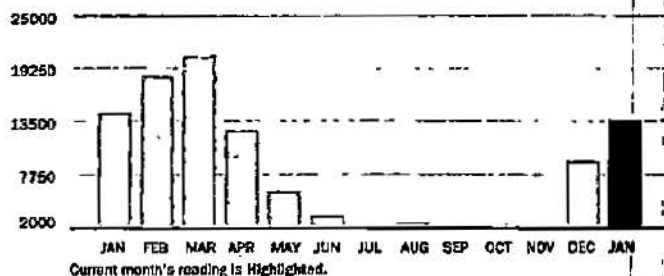
\$19.95



Contract Charges

\$570.80

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **13,600** KWH

▼ **6.0%** from last year

Last Month  
**9,201**  
KWH

Last Year  
**14,419**  
KWH

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**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

Village Of Bensenville  
717 E Jefferson St  
Bensenville IL 60106-3160

Statement Number: 16448561401

Customer Number: [REDACTED]

**Total Amount Due by 03/01/2020 \$6,770.69**

AMOUNT  
ENCLOSED \$ **3,569.88**

MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181016448561401000000000200007634640006770694

**Total Amount Due by 03/01/2020 \$6,770.69**

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**Constellation.**

An Exelon Company

Village of Bensenville - [REDACTED]  
700 Foster Ave  
Bensenville, IL 60106-1509

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 11/25/2019 to 12/30/2019  
Statement Number: 16448541701

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### UDC Charges

\$2,664.37

#### Market Charges

\$1.51



## Monthly Invoice

Statement Date: 12/31/2019

Customer Number: [REDACTED]

Total Amount Due by 03/01/2020

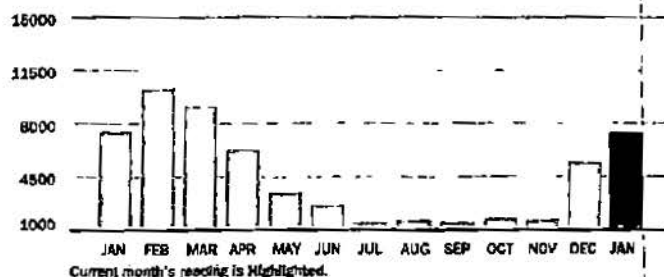
**\$5,708.66**

Previous Balance: \$2,732.81  
Payments Since Last Invoice: \$0.00  
Unpaid Balance: \$2,732.81  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$2,975.85

#### Contract Charges

\$309.97

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **7,386** KWH

▼ **2.0%** from last year

Last Month  
**5,537**  
KWH

Last Year  
**7,553**  
KWH

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

Village Of Bensenville  
717 E Jefferson St  
Bensenville IL 60106-3160

Statement Number: 16448541701

Customer Number: [REDACTED]

Total Amount Due by 03/01/2020 **\$5,708.66**

AMOUNT  
ENCLOSED

\$ **2,975.85**

MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4840  
CAROL STREAM IL 60197-4640

181016448541701000000002100007634640005708669

Total Amount Due by 03/01/2020 **\$5,708.66**

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**Constellation.**

An Exelon Company

Village of Bensenville - [REDACTED]  
130 N Church  
Bensenville, IL 60106-2010

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 11/25/2019 to 12/30/2019  
Statement Number: 16448649301

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### UDC Charges

\$2,919.96

#### Market Charges

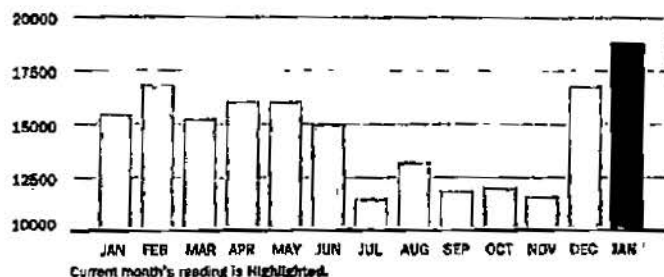
\$137.11



#### Contract Charges

\$790.13

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **18,826** KWH

▲ **21.0%** from last year

Last Month  
**16,830**  
KWH

Last Year  
**15,523**  
KWH

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

Todd Finner  
Village Of Bensenville  
717 E Jefferson St  
Bensenville IL 60106-3160

Statement Number: 16448649301

Customer Number: [REDACTED]

**Total Amount Due by 03/01/2020 \$7,548.60**

AMOUNT  
ENCLOSED

\$

**3,847.20**

MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60187-4640

161016448649301000000002600007634640007548607



Total Amount Due by 03/01/2020 **\$7,548.60**

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**Constellation.**

An Exelon Company

Village Of Bensenville - [REDACTED]  
0 W CHURCH ST UNIT 713, 2S IRVINGPK  
BENSENVILLE, IL 60106

## Monthly Invoice

Statement Date: 12/31/2019

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 11/25/2019 to 12/30/2019  
Statement Number: 16448578001

Total Amount Due by 01/21/2020

**\$155.52**

Previous Balance: \$70.92  
Payments Since Last Invoice: \$0.00  
Unpaid Balance: \$70.92  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$84.60

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

#### UDC Charges

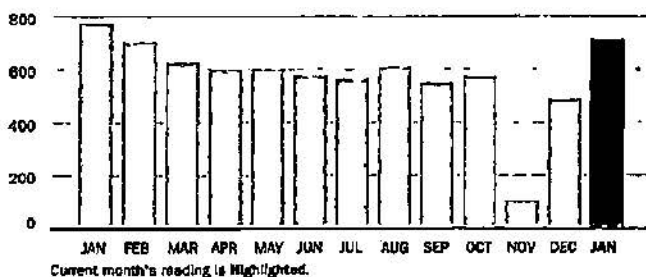
\$43.41

Total New  
Charges  
**\$84.60**

#### Contract Charges

\$41.19

#### CONSUMPTION HISTORY



#### MONTHLY USAGE

Current Month **714** KWH

▼ **8.0%** from last year

Last Month

**492**  
KWH

Last Year

**774**  
KWH

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**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

joe caracti  
Village Of Bensenville  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160

Statement Number: 16448578001

Customer Number: [REDACTED]

Total Amount Due by 01/21/2020 **\$155.52**

AMOUNT  
ENCLOSED

\$

**84.60**

MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

161016448578001000000004000007634640000155520

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**\$155.52**

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**Constellation.**

An Exelon Company

Village of Bensenville -   
 230 W Belmont  
 Bensenville, IL 60106

## Monthly Invoice

Statement Date: 01/31/2020

Customer Number: XXXXXXXXXX

Total Amount Due by 04/01/2020

**\$7,121.20**

Rate Plan: Fixed Price Solutions  
 Account ID: XXXXXXXXXX  
 Utility Number: XXXXXXXXXX  
 Service Period: 12/30/2019 to 1/30/2020  
 Statement Number: 16670178001

Previous Balance: \$6,770.69  
 Payments Since Last Invoice: -\$3,200.83  
 Unpaid Balance: \$3,569.86  
 Late/Finance Charges: \$0.00  
 Credit/Adjustments: \$0.00  
 Total New Charges: \$3,551.34

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### UDC Charges

\$2,960.42

#### Market Charges

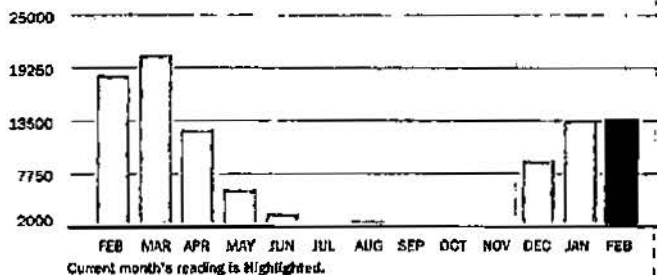
\$17.17

Total New  
 Charges  
 **\$3,551.34**

#### Contract Charges

\$573.75

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **13,671** KWH

▼ **26.0%** from last year

Last Month  
 **13,600**  
 KWH

Last Year  
 **18,455**  
 KWH

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**Constellation.**

An Exelon Company

PO Box 4911  
 Houston, TX 77210-4911

Village Of Bensenville  
 717 E Jefferson St  
 Bensenville IL 60106-3160

Statement Number: 16670178001

Customer Number: XXXXXXXXXX

Total Amount Due by 04/01/2020 **\$7,121.20**

AMOUNT  
 ENCLOSED

\$ **3,551.34**

MAKE CHECKS PAYABLE TO:  
 CONSTELLATION NEW ENERGY, INC.  
 PO BOX 4640  
 CAROL STREAM IL 60197-4640

181016670178001000000000200007634640007121209

Statement Number: 16670178001

Customer Number: [REDACTED]

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 04/01/2020

**\$7,121.20****For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	12/30/2019	01/30/2020	13,670.590

**DETAILED CHARGES**

■ Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	13,670.59 KWH	\$0.0419700/KWH	\$573.75
Subtotal Contract Charges			\$573.75
□ Market Charges			
Transmission Service	1.76 KW	\$2.9709801/KW	\$5.24
Transmission Enhancement Reallocation	1.76 KW	-\$0.0621167/KW	-\$0.11
Capacity Charge	1.62 KW	\$7.4165400/KW	\$12.04
Subtotal Market Charges			\$17.17
■ UDC Charges			
Subtotal UDC Charges			\$2,960.42
<b>Total New Charges</b>			<b>\$3,551.34</b>

**Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

Page 2 of 4

**Other Ways to Pay Your Bill****Energy Manager**

Manage your account at:  
<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY  
(844-636-3749) for our 24/7  
phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)

Total Amount Due by 04/01/2020 **\$7,121.20**

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Statement Number: 16670178001

Customer Number: [REDACTED]

Invoice Number: 16670178001

**UTILITY DISTRIBUTION CHARGES**Billing Group Name Village Of Bensenville  
Service Location 230 W BelmontCommonwealth Edison Account ID: [REDACTED]  
Amount Due \$2,960.42**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING			USAGE
				PREVIOUS	PRESENT	MULTIPLY X	
01/30/2020	[REDACTED]	General Service	Pk KW	Actual	Actual		369.888
01/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		13,670.592

**INVOICE DETAILS**

Rate Class - Retail Delivery Service - 100 kW

Service : 12/30/2019 To 01/30/2020 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	369.89	K1	7.37	\$2,726.09
Energy Efficiency Programs	13671.00	KH	0.00175	\$23.92
Environmental Cost Recovery Adj	13671.00	KH	0.00039	\$5.33
Franchise Cost	2773.93	DO	0.01913	\$53.07
IL Electricity Distribution Charge	13671.00	KH	0.00119	\$16.27
Renewable Portfolio Standard	13671.00	KH	0.00189	\$25.84
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$43.83
Zero Emission Standard	13671.00	KH	0.0019	\$25.97
<b>Total New Charges</b>				<b>\$2,960.42</b>

**THIS IS NOT AN INVOICE - DO NOT PAY**

We are required by your utility to include these charges for informational purpose only.  
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.  
For Questions about Utility Charges? Call 800-334-7661



**Constellation.**

An Exelon Company

Village of Bensenville - [REDACTED]  
700 Foster Ave  
Bensenville, IL 60106-1509

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 12/30/2019 to 1/30/2020  
Statement Number: 16670163401

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See reverse side for detailed description of charges

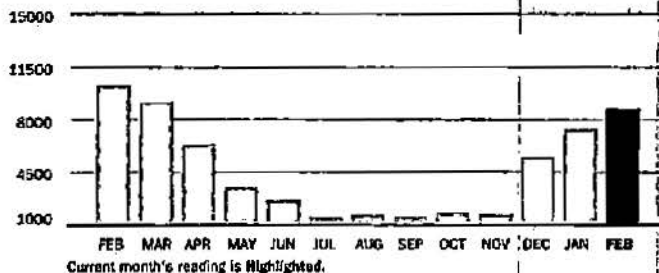
#### UDC Charges

\$2,622.93

#### Market Charges

\$1.43

#### CONSUMPTION HISTORY



#### MONTHLY USAGE

Current Month **8,747** KWH  
▼ **15.0%** from last year

Last Month  
**7,386**  
KWH

Last Year  
**10,327**  
KWH

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**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

Village Of Bensenville  
717 E Jefferson St  
Bensenville IL 60106-3160

Statement Number: 16670163401

Customer Number: [REDACTED]

Total Amount Due by 04/01/2020 **\$5,967.34**

AMOUNT  
ENCLOSED

\$

2,991.49

MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181016670163401000000002100007634640005967343



Statement Number: 16670163401

Customer Number: [REDACTED]

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Commonwealth Edison  
800-334-7661

Total Amount Due by 04/01/2020

**\$5,967.34****For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	12/30/2019	01/30/2020	8,747.350

**DETAILED CHARGES**

■ Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	8,747.35 KWH	\$0.0419700/KWH	\$367.13
Subtotal Contract Charges			\$367.13
■ Market Charges			
Transmission Enhancement Reallocation	0.18 KW	-\$0.0607206/KW	-\$0.01
Capacity Charge	0.12 KW	\$7.4165400/KW	\$0.92
Transmission Service	0.18 KW	\$2.9708946/KW	\$0.52
Subtotal Market Charges			\$1.43
■ UDC Charges			
Subtotal UDC Charges			\$2,622.93
<b>Total New Charges</b>			<b>\$2,991.49</b>

**Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

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Page 2 of 4

**Other Ways to Pay Your Bill****Energy Manager**

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**Phone**

Call 844-6ENERGY  
(844-636-3749) for our 24/7  
phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)

**Total Amount Due by 04/01/2020 \$5,967.34**

**Adjustments:** Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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Commonwealth Edison 800-334-7661

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Statement Number: 16670163401

Customer Number: [REDACTED]

Invoice Number: 16670163401

**UTILITY DISTRIBUTION CHARGES**Billing Group Name Village Of Bensenville  
Service Location 700 Foster Ave

Commonwealth Edison Account ID: [REDACTED]

Amount Due \$2,622.93

**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
01/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		331.728
01/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		8,747.352

**INVOICE DETAILS**

Rate Class - Retail Delivery Service - 100 kW

Service : 12/30/2019 To 01/30/2020 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	331.73	K1	7.37	\$2,444.85
Energy Efficiency Programs	8747.00	KH	0.00175	\$15.31
Environmental Cost Recovery Adj	8747.00	KH	0.00039	\$3.41
Franchise Cost	2487.21	DO	0.01913	\$47.58
IL Electricity Distribution Charge	8747.00	KH	0.00119	\$10.41
Renewable Portfolio Standard	8747.00	KH	0.00189	\$16.53
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$28.12
Zero Emission Standard	8747.00	KH	0.0019	\$16.62
<b>Total New Charges</b>				<b>\$2,622.93</b>

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 For Questions about Utility Charges? Call 800-334-7661



**Constellation.**

An Exelon Company

Village of Bensenville  
130 N Church  
Bensenville, IL 60106-2010

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 12/30/2019 to 1/30/2020  
Statement Number: 16670231501

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

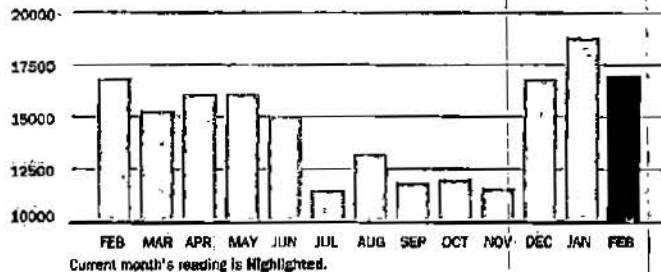
#### UDC Charges

\$2,897.39

#### Market Charges

\$128.54

#### CONSUMPTION HISTORY



You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.  
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

Todd Finner  
Village Of Bensenville  
717 E Jefferson St  
Bensenville IL 60106-3160

## Monthly Invoice

Statement Date: 01/31/2020

Customer Number: [REDACTED]

Total Amount Due by 04/01/2020

**\$7,585.60**

Previous Balance: \$7,548.60  
Payments Since Last Invoice: -\$3,701.40  
Unpaid Balance: \$3,847.20  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$3,738.40



#### Contract Charges

\$712.47

#### MONTHLY USAGE

Current Month **16,976** KWH

▲ **1.0%** from last year

Last Month  
**18,826**  
KWH

Last Year  
**16,875**  
KWH

Statement Number: 16670231501

Customer Number: [REDACTED]

Total Amount Due by 04/01/2020

**\$7,585.60**

AMOUNT  
ENCLOSED

\$ **3,738.40**

MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181016670231501000000002600007634640007585609

Statement Number: 16670231501

Customer Number: [REDACTED]

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 04/01/2020

**\$7,585.60****For Customer Care Contact Constellation**

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Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	12/30/2019	01/30/2020	16,975.810

**DETAILED CHARGES**

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	16,975.81 KWH	\$0.0419700/KWH	\$712.47
<b>Subtotal Contract Charges</b>			<b>\$712.47</b>
<b>Market Charges</b>			
Capacity Charge	12.21 KW	\$7,4165400/KW	\$90.67
Transmission Service	13.05 KW	\$2.9708927/KW	\$38.76
Transmission Enhancement Reallocation	13.05 KW	-\$0.0606895/KW	-\$0.79
<b>Subtotal Market Charges</b>			<b>\$128.54</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$2,897.39</b>
<b>Total New Charges</b>			<b>\$3,738.40</b>

**Message Center**

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Page 2 of 5

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CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)

Total Amount Due by 04/01/2020 **\$7,585.60**

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Statement Number: 16670231501

Customer Number: [REDACTED]

Invoice Number: 16670231501

**UTILITY DISTRIBUTION CHARGES**Billing Group Name Village Of Bensenville  
Service Location 130 N Church

Commonwealth Edison Account ID: [REDACTED]

Amount Due \$2,897.39

**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
01/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		57.536
01/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		11,861.536
01/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		326.144
01/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		1,709.664
01/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		7.220
01/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		3,404.613

**INVOICE DETAILS**

Rate Class - Retail Delivery Service - 100 kW

Service : 12/30/2019 To 01/30/2020 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	342.67	K1	7.37	\$2,525.48
Energy Efficiency Programs	16976.00	KH	0.00175	\$29.71
Environmental Cost Recovery Adj	16976.00	KH	0.00039	\$6.62
Franchise Cost	2615.20	D0	0.01913	\$50.03
IL Electricity Distribution Charge	16976.00	KH	0.00119	\$20.20
Meter Lease	0.00		0	\$11.53
Municipal Tax	0.00		0	\$68.87
Nonstandard Facilities Charge	0.00		0	\$26.15
Renewable Portfolio Standard	16976.00	KH	0.00189	\$32.08
Single Bill Option Credit	0.00		0	-\$0.47

Statement Number: 16670231501

Customer Number: [REDACTED]

Invoice Number: 16670231501

## UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville  
Service Location 130 N Church

Commonwealth Edison Account ID: [REDACTED]

Amount Due \$2,897.39

### INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UDM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$54.37
Zero Emission Standard	16976.00	KH	0.0019	\$32.25
<b>Total New Charges</b>				<b>\$2,897.39</b>

### THIS IS NOT AN INVOICE - DO NOT PAY

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Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.

For Questions about Utility Charges? Call 800-334-7661





**Constellation.**

An Exelon Company

Village Of Bensenville - [REDACTED]  
 0 W CHURCH ST UNIT 713, 2S IRVINGPK  
 BENSENVILLE, IL 60106

## Monthly Invoice

Statement Date: 01/31/2020

Customer Number: [REDACTED]

Total Amount Due by 02/21/2020

**\$164.10**

Rate Plan: Fixed Price Solutions  
 Account ID: [REDACTED]  
 Utility Number: [REDACTED]  
 Service Period: 12/30/2019 to 1/30/2020  
 Statement Number: 16670188501

Previous Balance: \$155.52  
 Payments Since Last Invoice: -\$70.92  
 Unpaid Balance: \$84.60  
 Late/Finance Charges: \$0.00  
 Credit/Adjustments: \$0.00  
 Total New Charges: \$79.50

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

#### UDC Charges

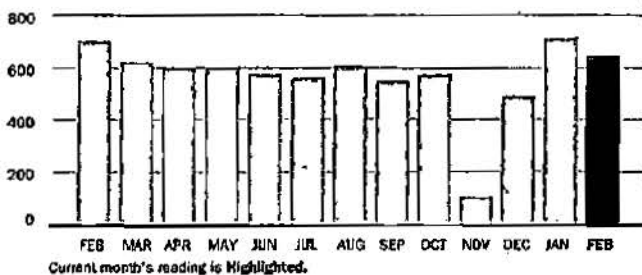
\$42.29

Total New  
Charges  
**\$79.50**

#### Contract Charges

\$37.21

#### CONSUMPTION HISTORY



#### MONTHLY USAGE

Current Month **645** KWH

▼ **8.0%** from last year

Last Month

**714**

KWH

Last Year

**704**

KWH

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 Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



**Constellation.**

An Exelon Company

PO Box 4911  
 Houston, TX 77210-4911

Joe Caracci  
 Village Of Bensenville  
 717 E JEFFERSON ST  
 BENSENVILLE IL 60106-3160

Statement Number: 16670188501

Customer Number: [REDACTED]

Total Amount Due by 02/21/2020

**\$164.10**

AMOUNT  
ENCLOSED

\$ **79.50**

MAKE CHECKS PAYABLE TO:  
 CONSTELLATION NEW ENERGY, INC.  
 PO BOX 4640  
 CAROL STREAM IL 60197-4640

181016670188501000000004000007634640000164103

Statement Number: 16670188501

Customer Number: [REDACTED]

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Phone 844-6ENERGY (844-636-3749)

Total Amount Due by 02/21/2020

**\$164.10**

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	12/30/2019	01/30/2020	645.000

**DETAILED CHARGES**

■ Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	645.00 KWH	\$0.0576900/KWH	\$37.21
<b>Subtotal Contract Charges</b>			<b>\$37.21</b>
■ UDC Charges			
<b>Subtotal UDC Charges</b>			<b>\$42.29</b>
<b>Total New Charges</b>			<b>\$79.50</b>

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Page 2 of 4

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ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)

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**\$164.10**

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Statement Number: 16670188501

Customer Number: [REDACTED]

Invoice Number: 16670188501

**UTILITY DISTRIBUTION CHARGES**Billing Group Name Village Of Bensenville  
Service Location 0 W CHURCH ST UNIT 713, 2SCommonwealth Edison Account ID: [REDACTED]  
Amount Due \$42.29**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
01/30/2020	[REDACTED]	General Service	K1-42	Actual	Actual		0.930
01/30/2020	[REDACTED]	General Service	K1-41	Actual	Actual		0.955
01/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		0.955
01/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		645.000

**INVOICE DETAILS**

Rate Class - Retail Delivery Service - 0 to 1

Service : 12/30/2019 To 01/30/2020 - 31 Days

CHARGE TYPE	QUANTITY	UDM	RATE	AMOUNT
Customer Charge	0.00		0	\$16.68
Distribution Facilities Charge	0.93	K1	7.47	\$6.95
Energy Efficiency Programs	645.00	KH	0.00175	\$1.13
Environmental Cost Recovery Adj	645.00	KH	0.00039	\$0.25
Franchise Cost	27.21	PO	0.01913	\$0.52
IL Electricity Distribution Charge	645.00	KH	0.00119	\$0.77
Municipal Tax	0.00		0	\$3.76
Renewable Portfolio Standard	645.00	KH	0.00189	\$1.22
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$8.12
State Tax	0.00		0	\$2.13
Zero Emission Standard	645.00	KH	0.0019	\$1.23
<b>Total New Charges</b>				<b>\$42.29</b>

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**Constellation**

An Exelon Company

Village of Bensenville - [REDACTED]  
230 W Belmont  
Bensenville, IL 60106

# Monthly Invoice

Statement Date: 03/02/2020

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 1/30/2020 to 2/28/2020  
Statement Number: 16882716801

**Total Amount Due by 05/02/2020 \$3,386.87**

Previous Balance: \$7,121.20  
Payments Since Last Invoice: -\$7,121.22  
Unpaid Balance: -\$0.02  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$3,386.89

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ➔

### UDC Charges

\$2,858.43

51080530 \$41370

### Market Charges

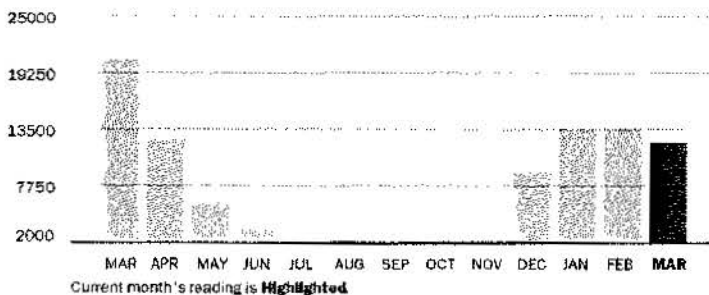
\$16.04



### Contract Charges

\$512.42

## CONSUMPTION HISTORY



## MONTHLY USAGE

Current Month **12,209** kWh

▼ **41.0%** from last year

Last Month

**13,671**

kWh

Last Year

**20,666**

kWh

You can also pay your bill online - go to **Energy Manager** at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 16882716801

Customer Number: [REDACTED]

**Total Amount Due by 05/02/2020 \$3,386.87**

AMOUNT  
ENCLOSED

\$

3386.87



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



181016882716801000000000200007634640003386876



Customer Number: [REDACTED]

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

**Total Amount Due by 05/02/2020 \$3,386.87**
**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	01/30/2020	02/28/2020	12,209.300

**DETAILED CHARGES**

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	12,209.30 kWh	\$0.0419700/kWh	\$512.42
<b>Subtotal Contract Charges</b>			<b>\$512.42</b>
<b>Market Charges</b>			
Capacity Charge	1.62 KW	\$6.9380500/KW	\$11.26
Transmission Enhancement Reallocation	1.75 KW	-\$0.0563618/KW	-\$0.10
Transmission Service	1.75 KW	\$2.7889356/KW	\$4.88
<b>Subtotal Market Charges</b>			<b>\$16.04</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$2,858.43</b>
<b>Total New Charges</b>			<b>\$3,386.89</b>

**Message Center**

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Page 2 of 4

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**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
PAYMENTS@CONSTELLATION.COM

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Commonwealth Edison 800-334-7661

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Statement Number: 16882716801

Customer Number: [REDACTED]

Invoice Number: 16882716801

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Village Of Bensenville  
**Service Location** 230 W Belmont

**Commonwealth Edison Account ID:** [REDACTED]  
**Amount Due** \$2,858.43

**METER READINGS****METER READING**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
02/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		359.376
02/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		12,209.304

**INVOICE DETAILS****Rate Class - Retail Delivery Service - 100 kW****Service :** 01/30/2020 To 02/28/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	358.32	K1	7.37	\$2,640.82
Energy Efficiency Programs	12209.00	KH	0.00175	\$21.37
Environmental Cost Recovery Adj	12209.00	KH	0.00039	\$4.76
Franchise Cost	2687.04	DO	0.01913	\$51.40
IL Electricity Distribution Charge	12209.00	KH	0.00119	\$14.53
Renewable Portfolio Standard	12209.00	KH	0.00189	\$23.08
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$39.17
Zero Emission Standard	12209.00	KH	0.0019	\$23.20
<b>Total New Charges</b>				<b>\$2,858.43</b>

**THIS IS NOT AN INVOICE - DO NOT PAY**

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 For Questions about Utility Charges? Call 800-334-7661





**Constellation.**

An Exelon Company

Village of Bensenville - [REDACTED]  
700 Foster Ave  
Bensenville, IL 60106-1509

# Monthly Invoice

Statement Date: 03/02/2020

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 1/30/2020 to 2/28/2020  
Statement Number: 16882680301

**Total Amount Due by 05/02/2020 \$2,883.85**

Previous Balance: \$5,967.34  
Payments Since Last Invoice: -\$5,967.34  
Unpaid Balance: \$0.00  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$2,883.85

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

### UDC Charges

\$2,598.18

51050850.841370

### Market Charges

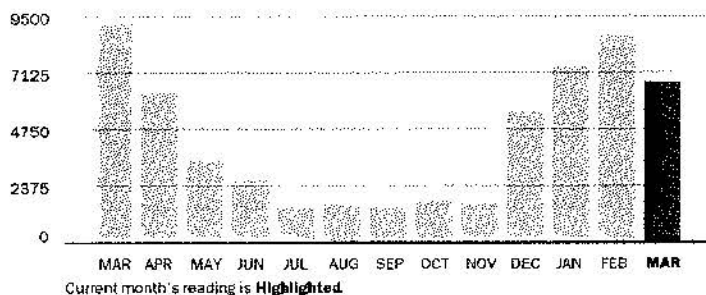
\$1.35



### Contract Charges

\$284.32

## CONSUMPTION HISTORY



## MONTHLY USAGE

Current Month **6,774** kWh  
▼ **26.0%** from last year

Last Month  
**8,747**  
kWh

Last Year  
**9,193**  
kWh

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Statement Number: 16882680301

Customer Number: [REDACTED]

**Total Amount Due by 05/02/2020 \$2,883.85**

AMOUNT  
ENCLOSED

\$

2883.85



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911



VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160

161016882680301000000002100007634640002883856



Customer Number: [REDACTED]

**HAVE A QUESTION OR EMERGENCY?**

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Commonwealth Edison  
800-334-7661

**Total Amount Due by 05/02/2020 \$2,883.85**
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**Website** <https://energymanager.constellation.com>  
**Email** [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
**Phone** 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	01/30/2020	02/28/2020	6,774.360

**DETAILED CHARGES**

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	6,774.36 kWh	\$0.0419700/kWh	\$284.32
<b>Subtotal Contract Charges</b>			<b>\$284.32</b>
<b>Market Charges</b>			
Transmission Enhancement Reallocation	0.18 KW	-\$0.0563618/KW	-\$0.01
Capacity Charge	0.12 KW	\$6.9380500/KW	\$0.86
Transmission Service	0.18 KW	\$2.7889356/KW	\$0.50
<b>Subtotal Market Charges</b>			<b>\$1.35</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$2,598.18</b>
<b>Total New Charges</b>			<b>\$2,883.85</b>

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ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
PAYMENTS@CONSTELLATION.COM

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Commonwealth Edison 800-334-7661

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Statement Number: 16882680301

Customer Number: [REDACTED]

Invoice Number: 16882680301

**UTILITY DISTRIBUTION CHARGES**

**Billing Group Name** Village Of Bensenville  
**Service Location** 700 Foster Ave

**Commonwealth Edison Account ID:** [REDACTED]  
**Amount Due** \$2,598.18

**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
02/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		331.152
02/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		6,774.360

**INVOICE DETAILS****Rate Class - Retail Delivery Service - 100 kW****Service :** 01/30/2020 To 02/28/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	331.15	K1	7.37	\$2,440.58
Energy Efficiency Programs	6774.00	KH	0.00175	\$11.85
Environmental Cost Recovery Adj	6774.00	KH	0.00039	\$2.64
Franchise Cost	2480.59	DO	0.01913	\$47.45
IL Electricity Distribution Charge	6774.00	KH	0.00119	\$8.06
Renewable Portfolio Standard	6774.00	KH	0.00189	\$12.80
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$21.83
Zero Emission Standard	6774.00	KH	0.0019	\$12.87
<b>Total New Charges</b>				<b>\$2,598.18</b>

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 For Questions about Utility Charges? Call 800-334-7661



**Constellation**

An Exelon Company

Village of Bensenville -   
130 N Church  
Bensenville, IL 60106-2010

## Monthly Invoice

Statement Date: 03/02/2020

Customer Number: XXXXXXXXXX

Rate Plan: Fixed Price Solutions  
Account ID: XXXXXXXXXX  
Utility Number: XXXXXXXXXX  
Service Period: 1/30/2020 to 2/28/2020  
Statement Number: 16882819101

**Total Amount Due by 05/02/2020 \$3,941.22**

Previous Balance: \$7,585.60  
Payments Since Last Invoice: -\$7,585.60  
Unpaid Balance: \$0.00  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$3,941.22

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↪

#### UDC Charges

\$3,173.86

51050550  
511370

#### Market Charges

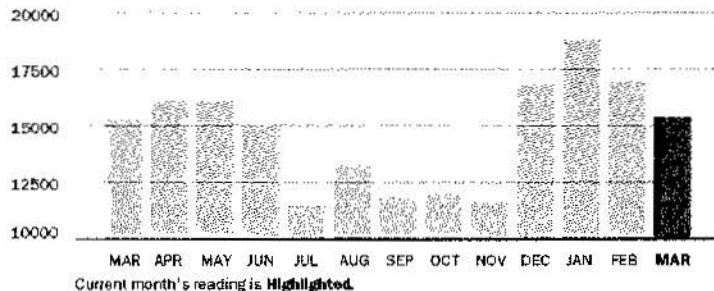
\$120.80



#### Contract Charges

\$646.56

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **15,405** kWh

▲ **1.0%** from last year

Last Month

**16,976**

kWh

Last Year

**15,289**

kWh

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Statement Number: 16882819101

Customer Number: XXXXXXXXXX

**Total Amount Due by 05/02/2020 \$3,941.22**

AMOUNT  
ENCLOSED

\$

3941.22



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640



**Constellation**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911



TODD FINNER  
VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



181016882819101000000002600007634640003941220

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Commonwealth Edison  
800-334-7661

Total Amount Due by 05/02/2020 **\$3,941.22**

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Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	01/30/2020	02/28/2020	15,405.380

**DETAILED CHARGES**

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	15,405.38 kWh	\$0.0419700/kWh	\$646.56
<b>Subtotal Contract Charges</b>			<b>\$646.56</b>
<b>Market Charges</b>			
Transmission Service	13.20 KW	\$2.7889356/KW	\$36.81
Transmission Enhancement Reallocation	13.20 KW	-\$0.0563618/KW	-\$0.74
Capacity Charge	12.21 KW	\$6.9380500/KW	\$84.73
<b>Subtotal Market Charges</b>			<b>\$120.80</b>
<b>UDC Charges</b>			
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<b>Total New Charges</b>			<b>\$3,941.22</b>

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Statement Number: 16882819101

Customer Number: [REDACTED]

Invoice Number: 16882819101

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Village Of Bensenville  
**Service Location** 130 N Church

**Commonwealth Edison Account ID:** [REDACTED]  
**Amount Due** \$3,173.86

**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
02/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		58.640
02/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		11,087.440
02/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		324.448
02/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		1,143.360
02/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		6.210
02/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		3,174.585

**INVOICE DETAILS****Rate Class - Retail Delivery Service - 100 kW****Service :** 01/30/2020 To 02/28/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	382.44	K1	7.37	\$2,818.58
Energy Efficiency Programs	15405.00	KH	0.00175	\$26.96
Environmental Cost Recovery Adj	15405.00	KH	0.00039	\$6.01
Franchise Cost	2906.04	DO	0.01913	\$55.59
IL Electricity Distribution Charge	15405.00	KH	0.00119	\$18.33
Meter Lease	0.00		0	\$11.53
Municipal Tax	0.00		0	\$62.86
Nonstandard Facilities Charge	0.00		0	\$26.15
Renewable Portfolio Standard	15405.00	KH	0.00189	\$29.12
Single Bill Option Credit	0.00		0	-\$0.47





Statement Number: 16882819101

Customer Number: [REDACTED]

Invoice Number: 16882819101

## UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Village Of Bensenville  
**Service Location** 130 N Church

**Commonwealth Edison Account ID:** [REDACTED]  
**Amount Due** \$3,173.86

### INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$49.36
Zero Emission Standard	15405.00	KH	0.0019	\$29.27
<b>Total New Charges</b>				<b>\$3,173.86</b>

### THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.  
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.  
For Questions about Utility Charges? Call 800-334-7661

0100053-0002706-0000020 of 0000031-C03-p2-41064--P000552



Village Of Bensenville - [REDACTED]  
0 W CHURCH ST UNIT 713, 2S IRVINGPK  
BENSENVILLE, IL 60106

## Monthly Invoice

Statement Date: 03/02/2020

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 1/30/2020 to 2/28/2020  
Statement Number: 16882732701

Total Amount Due by 03/23/2020

**\$76.68**

Previous Balance: \$164.10  
Payments Since Last Invoice: -\$164.10  
Unpaid Balance: \$0.00  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$76.68

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ➡

#### UDC Charges

\$41.78

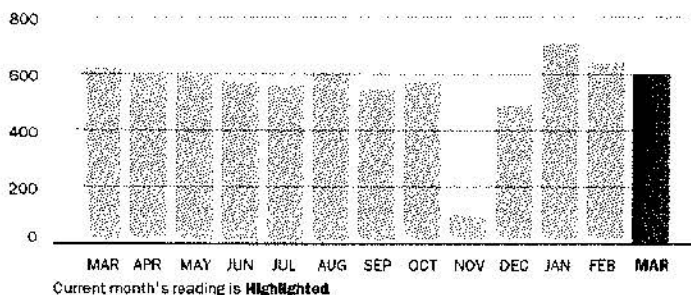
51050530  
541370



#### Contract Charges

\$34.90

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **605** kWh

▼ **3.0%** from last year

Last Month

**645**

kWh

Last Year

**624**

kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 16882732701

Customer Number: [REDACTED]



PO Box 4911  
Houston, TX 77210-4911

Total Amount Due by 03/23/2020

**\$76.68**

AMOUNT  
ENCLOSED

\$

76.68

0104572 01 MB 0.436 \*\*AUCI TS 0-1063 60106 316017 -C03-P04576-1.2



JOE CARACTI  
VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640



161016882732701000000004000007634640000076682



Customer Number: [REDACTED]

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

**Total Amount Due by 03/23/2020****\$76.68****For Customer Care Contact Constellation**

**Website** <https://energymanager.constellation.com>  
**Email** [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
**Phone** 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	01/30/2020	02/28/2020	605.000

**DETAILED CHARGES**

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	605.00 kWh	\$0.0576900/kWh	\$34.90
<b>Subtotal Contract Charges</b>			<b>\$34.90</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$41.78</b>
<b>Total New Charges</b>			<b>\$76.68</b>

**Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

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Page 2 of 4

**Other Ways to Pay Your Bill****Energy Manager**

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**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)

Total Amount Due by 03/23/2020

**\$76.68**

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Commonwealth Edison 800-334-7661

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Statement Number: 16882732701

Customer Number: [REDACTED]

Invoice Number: 16882732701

**UTILITY DISTRIBUTION CHARGES**

**Billing Group Name** Village Of Bensenville  
**Service Location** 0 W CHURCH ST UNIT 713, 2S

**Commonwealth Edison Account ID:** [REDACTED]  
**Amount Due** \$41.78

**METER READINGS****METER READING**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
02/28/2020	[REDACTED]	General Service	K1-42	Actual	Actual		0.945
02/28/2020	[REDACTED]	General Service	K1-41	Actual	Actual		0.955
02/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		0.955
02/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		605.000

**INVOICE DETAILS****Rate Class - Retail Delivery Service - 0 to 1****Service :** 01/30/2020 To 02/28/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$16.68
Distribution Facilities Charge	0.95	K1	7.47	\$7.10
Energy Efficiency Programs	605.00	KH	0.00175	\$1.06
Environmental Cost Recovery Adj	605.00	KH	0.00039	\$0.24
Franchise Cost	27.31	DO	0.01913	\$0.52
IL Electricity Distribution Charge	605.00	KH	0.00119	\$0.72
Municipal Tax	0.00		0	\$3.52
Renewable Portfolio Standard	605.00	KH	0.00189	\$1.14
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$8.12
State Tax	0.00		0	\$2.00
Zero Emission Standard	605.00	KH	0.0019	\$1.15
<b>Total New Charges</b>				<b>\$41.78</b>

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For Questions about Utility Charges? Call 800-334-7661



Village of Bensenville  
230 W Belmont  
Bensenville, IL 60106

# Monthly Invoice

Statement Date: 03/31/2020

Customer Number: [REDACTED]

**Total Amount Due by 05/31/2020 \$6,616.49**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** [REDACTED]  
**Utility Number:** [REDACTED]  
**Service Period:** 2/28/2020 to 3/30/2020  
**Statement Number:** 17101720901

**Previous Balance:** \$3,386.87  
**Payments Since Last Invoice:** \$0.00  
**Unpaid Balance:** \$3,386.87  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$3,229.62

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

### UDC Charges

\$2,813.80

### Market Charges

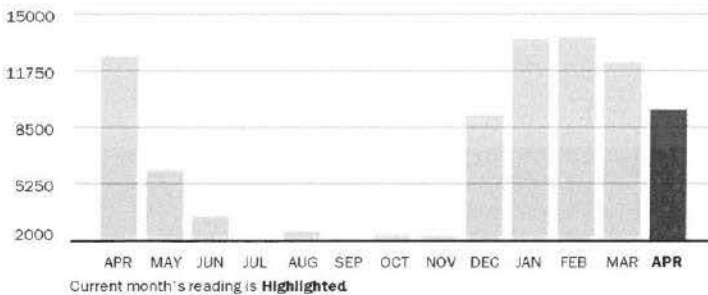
\$17.14

**Total New Charges**  
**\$3,229.62**

### Contract Charges

\$398.68

## CONSUMPTION HISTORY



## MONTHLY USAGE

**Current Month 9,499 kWh**  
▼ **24.0%** from last year

Last Month  
**12,209**  
kWh

Last Year  
**12,566**  
kWh

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



PO Box 4911  
Houston, TX 77210-4911

51050580 541270

Statement Number: 17101720901

Customer Number: [REDACTED]

**Total Amount Due by 05/31/2020 \$6,616.49**

AMOUNT  
ENCLOSED

\$ 3229.62



VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181017101720901000000000200007634640006616497

**HAVE A QUESTION OR EMERGENCY?**

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Commonwealth Edison  
800-334-7661

Total Amount Due by 05/31/2020

**\$6,616.49****For Customer Care Contact Constellation**

**Website** <https://energymanager.constellation.com>  
**Email** [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
**Phone** 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	02/28/2020	03/30/2020	9,499.200

**DETAILED CHARGES**

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	9,499.20 kWh	\$0.0419700/kWh	\$398.68
<b>Subtotal Contract Charges</b>			<b>\$398.68</b>
<b>Market Charges</b>			
Transmission Service	1.75 KW	\$2.9712766/KW	\$5.20
Transmission Enhancement Reallocation	1.75 KW	-\$0.0568645/KW	-\$0.10
Capacity Charge	1.62 KW	\$7.4165400/KW	\$12.04
<b>Subtotal Market Charges</b>			<b>\$17.14</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$2,813.80</b>
<b>Total New Charges</b>			<b>\$3,229.62</b>

**Message Center**

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for our 24/7  
phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 05/31/2020 **\$6,616.49****Message Center (Con't)**

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Statement Number: 17101720901

Customer Number: [REDACTED]

Invoice Number: 17101720901

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Village Of Bensenville  
**Service Location** 230 W Belmont

**Commonwealth Edison Account ID:** [REDACTED]  
**Amount Due** \$2,813.80

**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
03/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		356.112
03/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		9,499.200

**INVOICE DETAILS****Rate Class - Retail Delivery Service - 100 kW****Service :** 02/28/2020 To 03/30/2020 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	356.11	K1	7.37	\$2,624.53
Energy Efficiency Programs	9499.00	KH	0.00175	\$16.62
Environmental Cost Recovery Adj	9499.00	KH	0.00039	\$3.70
Franchise Cost	2667.54	DO	0.01913	\$51.03
IL Electricity Distribution Charge	9499.00	KH	0.00119	\$11.30
Renewable Portfolio Standard	9499.00	KH	0.00189	\$17.95
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$30.52
Zero Emission Standard	9499.00	KH	0.0019	\$18.05

**Total New Charges****\$2,813.80****THIS IS NOT AN INVOICE - DO NOT PAY**

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For Questions about Utility Charges? Call 800-334-7661



Village of Bensenville - [REDACTED]  
700 Foster Ave  
Bensenville, IL 60106-1509

## Monthly Invoice

Statement Date: 03/31/2020

Customer Number: [REDACTED]

**Total Amount Due by 05/31/2020 \$5,679.86**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** [REDACTED]  
**Utility Number:** [REDACTED]  
**Service Period:** 2/28/2020 to 3/30/2020  
**Statement Number:** 17101647301

**Previous Balance:** \$2,883.85  
**Payments Since Last Invoice:** \$0.00  
**Unpaid Balance:** \$2,883.85  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$2,796.01

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↪

#### UDC Charges

\$2,584.85

#### Market Charges

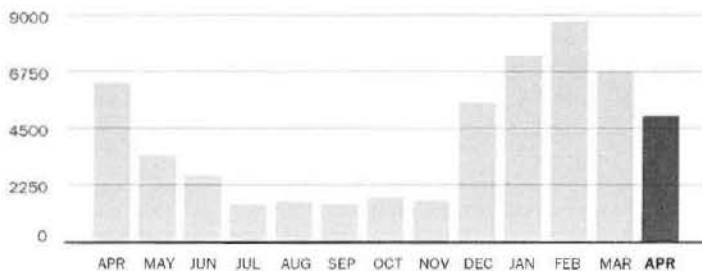
\$1.44

**Total New Charges**  
**\$2,796.01**

#### Contract Charges

\$209.72

### CONSUMPTION HISTORY



Current month's reading is **Highlighted**.

### MONTHLY USAGE

**Current Month 4,997 kWh**  
▼ **21.0%** from last year

Last Month  
**6,774**  
kWh

Last Year  
**6,342**  
kWh

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51050550.541370



PO Box 4911  
Houston, TX 77210-4911

Statement Number: 17101647301

Customer Number: [REDACTED]

**Total Amount Due by 05/31/2020 \$5,679.86**

AMOUNT  
ENCLOSED

\$ 2796.01



VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181017101647301000000002100007634640005679864

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800-334-7661

Total Amount Due by 05/31/2020

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**Email** [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
**Phone** 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	02/28/2020	03/30/2020	4,996.820

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>■ Contract Charges</b>			
Energy-Fixed Price	4,996.82 kWh	\$0.0419700/kWh	\$209.72
<b>Subtotal Contract Charges</b>			<b>\$209.72</b>
<b>■ Market Charges</b>			
Capacity Charge	0.12 KW	\$7.4165400/KW	\$0.92
Transmission Enhancement Reallocation	0.18 KW	-\$0.0568645/KW	-\$0.01
Transmission Service	0.18 KW	\$2.9712766/KW	\$0.53
<b>Subtotal Market Charges</b>			<b>\$1.44</b>
<b>■ UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$2,584.85</b>
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CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 05/31/2020 **\$5,679.86****Message Center (Con't)**

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Commonwealth Edison 800-334-7661

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Statement Number: 17101647301

Customer Number: [REDACTED]

Invoice Number: 17101647301

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Village Of Bensenville  
**Service Location** 700 Foster Ave

**Commonwealth Edison Account ID:** [REDACTED]  
**Amount Due** \$2,584.85

**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
03/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		331.824
03/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		4,996.824

**INVOICE DETAILS****Rate Class - Retail Delivery Service - 100 kW****Service :** 02/28/2020 To 03/30/2020 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	331.82	K1	7.37	\$2,445.51
Energy Efficiency Programs	4997.00	KH	0.00175	\$8.74
Environmental Cost Recovery Adj	4997.00	KH	0.00039	\$1.95
Franchise Cost	2483.42	D0	0.01913	\$47.51
IL Electricity Distribution Charge	4997.00	KH	0.00119	\$5.95
Renewable Portfolio Standard	4997.00	KH	0.00189	\$9.44
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$16.16
Zero Emission Standard	4997.00	KH	0.0019	\$9.49
<b>Total New Charges</b>				<b>\$2,584.85</b>

**THIS IS NOT AN INVOICE - DO NOT PAY**

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 Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.  
 For Questions about Utility Charges? Call 800-334-7661



Village of Bensenville - [REDACTED]  
130 N Church  
Bensenville, IL 60106-2010

## Monthly Invoice

Statement Date: 03/31/2020

Customer Number: [REDACTED]

**Total Amount Due by 05/31/2020 \$7,622.04**

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 2/28/2020 to 3/30/2020  
Statement Number: 17101958901

Previous Balance: \$3,941.22  
Payments Since Last Invoice: \$0.00  
Unpaid Balance: \$3,941.22  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$3,680.82

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ➔

#### UDC Charges

\$2,874.83

#### Market Charges

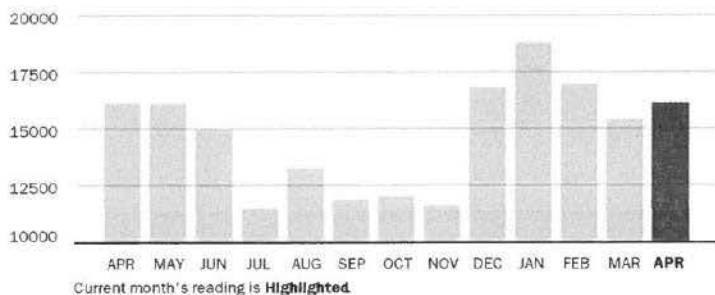
\$129.03



#### Contract Charges

\$676.96

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **16,130** kWh  
**0.0%** from last year

Last Month  
**15,405**  
kWh

Last Year  
**16,121**  
kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.  
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



PO Box 4911  
Houston, TX 77210-4911

51050550 541370

Statement Number: 17101958901

Customer Number: [REDACTED]

**Total Amount Due by 05/31/2020 \$7,622.04**

AMOUNT  
ENCLOSED



3680.82



TODD FINNER  
VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181017101958901000000002600007634640007622048

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 05/31/2020 **\$7,622.04**

**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	02/28/2020	03/30/2020	16,129.560

**DETAILED CHARGES**

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	16,129.56 kWh	\$0.0419700/kWh	\$676.96
<b>Subtotal Contract Charges</b>			<b>\$676.96</b>
<b>Market Charges</b>			
Capacity Charge	12.21 KW	\$7.4165400/KW	\$90.57
Transmission Service	13.20 KW	\$2.9712766/KW	\$39.21
Transmission Enhancement Reallocation	13.20 KW	-\$0.0568645/KW	-\$0.75
<b>Subtotal Market Charges</b>			<b>\$129.03</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$2,874.83</b>
<b>Total New Charges</b>			<b>\$3,680.82</b>

**Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

**Other Ways to Pay Your Bill****Energy Manager**

Manage your account at:  
<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY  
(844-636-3749)  
for our 24/7  
phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
PAYMENTS@CONSTELLATION.COM



Total Amount Due by 05/31/2020 **\$7,622.04****Message Center (Cont)**

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

**Adjustments:** Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

**Administration Fee or Service Charge:** The fee or charge set forth for each account per billing cycle.

**Ancillary Service Charges:** Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

**Capacity Charge:** Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

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**Kilowatt Hour (kWh):** A measure of the quantity of electricity (energy) that you use.

**Late Fees or Finance Charges:** Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

**Line Loss Charges:** The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

**Reliability Must Run (RMR):** Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

**Renewable Portfolio Standards Cost (RPS):** NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

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Statement Number: 17101958901

Customer Number: [REDACTED]

Invoice Number: 17101958901

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Village Of Bensenville  
**Service Location** 130 N Church

**Commonwealth Edison Account ID:** [REDACTED]  
**Amount Due** \$2,874.83

**METER READINGS****METER READING**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
03/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		58.400
03/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		11,670.152
03/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		324.288
03/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		1,254.176
03/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		5.965
03/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		3,205.233

**INVOICE DETAILS****Rate Class - Retail Delivery Service - 100 kW****Service :** 02/28/2020 To 03/30/2020 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	341.26	K1	7.37	\$2,515.09
Energy Efficiency Programs	16130.00	KH	0.00175	\$28.23
Environmental Cost Recovery Adj	16130.00	KH	0.00039	\$6.29
Franchise Cost	2603.81	DO	0.01913	\$49.81
IL Electricity Distribution Charge	16130.00	KH	0.00119	\$19.19
Meter Lease	0.00		0	\$11.53
Municipal Tax	0.00		0	\$65.63
Nonstandard Facilities Charge	0.00		0	\$26.15
Renewable Portfolio Standard	16130.00	KH	0.00189	\$30.49
Single Bill Option Credit	0.00		0	-\$0.47



Statement Number: 17101958901

Customer Number: [REDACTED]

Invoice Number: 17101958901

## UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Village Of Bensenville  
**Service Location** 130 N Church

**Commonwealth Edison Account ID:** [REDACTED]  
**Amount Due** \$2,874.83

### INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$51.67
Zero Emission Standard	16130.00	KH	0.0019	\$30.65
<b>Total New Charges</b>				<b>\$2,874.83</b>

### THIS IS NOT AN INVOICE - DO NOT PAY

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For Questions about Utility Charges? Call 800-334-7661



**Constellation.**

An Exelon Company

Village Of Bensenville  
0 W CHURCH ST UNIT 713, 2S IRVINGPK  
BENSENVILLE, IL 60106

## Monthly Invoice

Statement Date: 03/31/2020

Customer Number: [REDACTED]

Total Amount Due by 04/21/2020

**\$154.85**

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 2/28/2020 to 3/30/2020  
Statement Number: 17101768401

Previous Balance: \$76.68  
Payments Since Last Invoice: \$0.00  
Unpaid Balance: \$76.68  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$78.17

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### UDC Charges

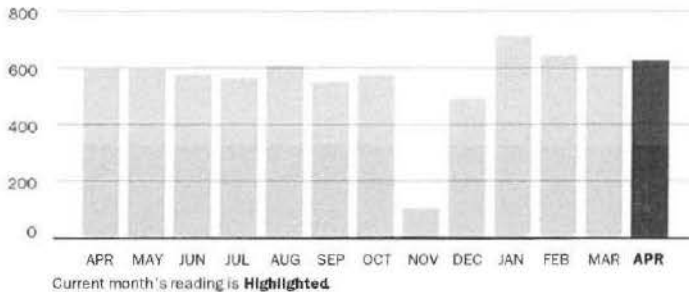
\$42.00

Total New  
Charges  
**\$78.17**

#### Contract Charges

\$36.17

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **627** kWh

▲ **5.0%** from last year

Last Month

**605**

kWh

Last Year

**597**

kWh

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

510 50550. 541370

Statement Number: 17101768401

Customer Number: [REDACTED]

Total Amount Due by 04/21/2020 **\$154.85**

AMOUNT  
ENCLOSED

\$

78.17



JOE CARACTI  
VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181017101768401000000004000007634640000154858

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 04/21/2020

**\$154.85****For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	02/28/2020	03/30/2020	627.000

**DETAILED CHARGES**

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	627.00 kWh	\$0.0576900/kWh	\$36.17
<b>Subtotal Contract Charges</b>			<b>\$36.17</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$42.00</b>
<b>Total New Charges</b>			<b>\$78.17</b>

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ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)

Total Amount Due by 04/21/2020

**\$154.85**

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Statement Number: 17101768401

Customer Number: [REDACTED]

Invoice Number: 17101768401

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Village Of Bensenville  
**Service Location** 0 W CHURCH ST UNIT 713, 2S

**Commonwealth Edison Account ID:** 6974152028  
**Amount Due** \$42.00

**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
03/30/2020	[REDACTED]	General Service	K1-41	Actual	Actual		0.925
03/30/2020	[REDACTED]	General Service	K1-42	Actual	Actual		0.925
03/30/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		0.925
03/30/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		627.000

**INVOICE DETAILS****Rate Class - Retail Delivery Service - 0 to 1****Service :** 02/28/2020 To 03/30/2020 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$16.68
Distribution Facilities Charge	0.93	K1	7.47	\$6.95
Energy Efficiency Programs	627.00	KH	0.00175	\$1.10
Environmental Cost Recovery Adj	627.00	KH	0.00039	\$0.24
Franchise Cost	27.19	DO	0.01913	\$0.52
IL Electricity Distribution Charge	627.00	KH	0.00119	\$0.75
Municipal Tax	0.00		0	\$3.66
Renewable Portfolio Standard	627.00	KH	0.00189	\$1.19
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$8.12
State Tax	0.00		0	\$2.07
Zero Emission Standard	627.00	KH	0.0019	\$1.19
<b>Total New Charges</b>				<b>\$42.00</b>

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Village of Bensenville - [REDACTED]  
230 W Belmont  
Bensenville, IL 60106

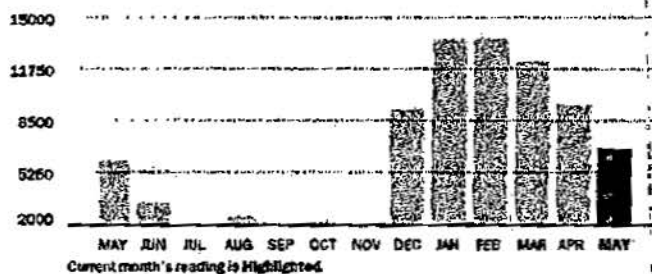
Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 3/30/2020 to 4/28/2020  
Statement Number: 17313043401

**HOW WE CALCULATED YOUR BILL**  
See reverse side for detailed description of charges

UDC Charges  
\$2,779.11

Market Charges  
\$16.03

#### CONSUMPTION HISTORY



#### MONTHLY USAGE

Current Month **6,765** kWh  
▲ **13.0%** from last year

Last Month  
**9,499**  
kWh

Last Year  
**6,013**  
kWh

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



PO Box 4640  
Houston, TX 77210-4640



VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160

51050550-541370

Statement Number: 17313043401

Customer Number: [REDACTED]

Total Amount Due by 06/29/2020 **\$6,308.67**

AMOUNT  
ENCLOSED

\$ **3079.05**



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181017313043401000000000200007634640006308678

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 06/29/2020 **\$6,308.67**

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	03/30/2020	04/28/2020	6,764.590

**DETAILED CHARGES**

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	6,764.59 kWh	\$0.0419700/kWh	\$283.91
<b>Subtotal Contract Charges</b>			<b>\$283.91</b>
<b>Market Charges</b>			
Capacity Charge	1.62 KW	\$6.9380500/KW	\$11.26
Transmission Service	1.75 KW	\$2.7838931/ KW	\$4.87
Transmission Enhancement Reallocation	1.75 KW	-\$0.0546041/KW	-\$0.10
<b>Subtotal Market Charges</b>			<b>\$16.03</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$2,779.11</b>
<b>Total New Charges</b>			<b>\$3,079.05</b>

**Message Center**

Capacity Charge = (Capacity PLC 1.6235000 x Multiplier 1.2424216 x 29 Days x Avg DZSF 1.0000000) = 58.4950726 kW Days at Capacity Price 0.1925620 = \$11.2639282

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 2 Days x ENH Rate 0.0053418) = \$0.0186899

**Other Ways to Pay Your Bill****Energy Manager**

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<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY  
(844-636-3749)  
for our 24/7  
phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)



Total Amount Due by 06/29/2020 **\$6,308.67****Message Center (Cont)**

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 27 Days x ENH Rate 0.0055199) = \$0.2607259

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.0904818) = \$4.5903770

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

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Commonwealth Edison 800-334-7661

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Statement Number: 17313043401  
Customer Number: [REDACTED]  
Invoice Number: 17313043401

## UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville  
Service Location 230 W Belmont

Commonwealth Edison Account ID: [REDACTED]  
Amount Due \$2,779.11

## METER READINGS

METER READING							USAGE
READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	
04/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		356.016
04/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		6,764.592

## INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 03/30/2020 To 04/28/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	355.25	K1	7.37	\$2,618.19
Energy Efficiency Programs	6765.00	KH	0.00175	\$11.84
Environmental Cost Recovery Adj	6765.00	KH	0.00039	\$2.64
Franchise Cost	2657.96	DO	0.01913	\$50.85
IL Electricity Distribution Charge	6765.00	KH	0.00119	\$8.05
Renewable Portfolio Standard	6765.00	KH	0.00189	\$12.79
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$21.80
Zero Emission Standard	6765.00	KH	0.0019	\$12.85
<b>Total New Charges</b>				<b>\$2,779.11</b>

### THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.  
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.  
For Questions about Utility Charges? Call 800-334-7661



**Constellation.**

An Exelon Company

Village of Bensenville - [REDACTED]  
700 Foster Ave  
Bensenville, IL 60106-1509

## Monthly Invoice

Statement Date: 04/29/2020

Customer Number: [REDACTED]

Total Amount Due by 06/29/2020

**\$5,405.53**

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 3/30/2020 to 4/28/2020  
Statement Number: 17312981401

Previous Balance: \$5,679.86  
Payments Since Last Invoice: -\$2,883.85  
Unpaid Balance: \$2,796.01  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: **\$2,609.52**

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

UDC Charges

\$2,470.23



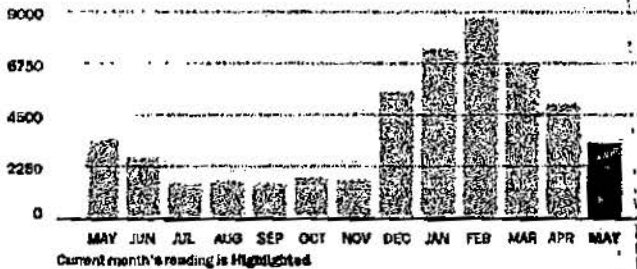
Contract Charges

\$137.95

Market Charges

\$1.34

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **3,287** kWh

▼ **5.0%** from last year

Last Month

**4,997**  
kWh

Last Year

**3,454**  
kWh

You can also pay your bill online - go to [Energy Manager at https://energymanager.constellation.com](https://energymanager.constellation.com) to get started. It's fast, simple and secure.  
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

51050530 541370

Statement Number: 17312981401

Customer Number: [REDACTED]

Total Amount Due by 06/29/2020

**\$5,405.53**

AMOUNT  
ENCLOSED

\$

**2609.52**

VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160

MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181017312981401000000002100007634640005405532

Statement Number: 17312981401

Customer Number: [REDACTED]

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

For Customer Care Contact Constellation

Website: <https://energymanager.constellation.com>  
Email: [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone: 844-6ENERGY (844-636-3749)

Total Amount Due by 06/29/2020

**\$5,405.53**

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	03/30/2020	04/28/2020	3,286.940

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>Contract Charges</b>			
Energy-Fixed Price	3,286.94 kWh	\$0.0419700/kWh	\$137.95
Subtotal Contract Charges			<b>\$137.95</b>
<b>Market Charges</b>			
Capacity Charge	0.12 KW	\$6.9380500/KW	\$0.86
Transmission Service	0.18 KW	\$2.7836931/KW	\$0.49
Transmission Enhancement Reallocation	0.18 KW	-\$0.0546041/KW	-\$0.01
Subtotal Market Charges			<b>\$1.34</b>
<b>UDC Charges</b>			<b>\$2,470.23</b>
Subtotal UDC Charges			<b>\$2,609.52</b>
<b>Total New Charges</b>			

**Message Center**

Capacity Charge = (Capacity PLC 0.1242000 x Multiplier 1.2424216 x 29 Days x Avg DZSF 1.0000000) = 4,4749541 kW Days at Capacity Price  
0.1925620 = \$0.8617061

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 2 Days x ENH Rate 0.0053418) = \$0.0018974

Page 2 of 4

**Other Ways to Pay Your Bill****Energy Manager**

Manage your account at:  
<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY  
(844-636-3749)  
for our 24/7  
phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)

Total Amount Due by 06/29/2020 **\$5,405.53****Message Center (Con't)**

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 27 Days x ENH Rate 0.0055199) = \$0.0264690

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.0904818) = \$0.4660175

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Statement Number: 17312981401

Customer Number: [REDACTED]

Invoice Number: 17312981401

**UTILITY DISTRIBUTION CHARGES**Billing Group Name Village Of Bensenville  
Service Location 700 Foster AveCommonwealth Edison Account ID: [REDACTED]  
Amount Due \$2,470.23**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
04/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		329.472
04/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		3,286.944

**INVOICE DETAILS**

Rate Class - Retail Delivery Service - 100 kW

Service : 03/30/2020 To 04/28/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	318.91	K1	7.37	\$2,350.37
Energy Efficiency Programs	3287.00	KH	0.00175	\$5.75
Environmental Cost Recovery Adj	3287.00	KH	0.00039	\$1.28
Franchise Cost	2386.36	DO	0.01913	\$45.65
IL Electricity Distribution Charge	3287.00	KH	0.00119	\$3.91
Renewable Portfolio Standard	3287.00	KH	0.00189	\$6.21
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$10.71
Zero Emission Standard	3287.00	KH	0.0019	\$6.25
<b>Total New Charges</b>				<b>\$2,470.23</b>

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An Exelon Company

Village of Bensenville -   
130 N Church  
Bensenville, IL 60106-2010

## Monthly Invoice

Statement Date: 04/29/2020

Customer Number: XXXXXXXXXX

**Total Amount Due by 06/29/2020 \$7,565.93**

Rate Plan: Fixed Price Solutions  
Account ID: XXXXXXXXXX  
Utility Number: XXXXXXXXXX  
Service Period: 3/30/2020 to 4/28/2020  
Statement Number: 17313191001

Previous Balance: \$7,622.04  
Payments Since Last Invoice: -\$3,941.22  
Unpaid Balance: \$3,680.82  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$3,885.11

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

#### UDC Charges

\$3,165.07



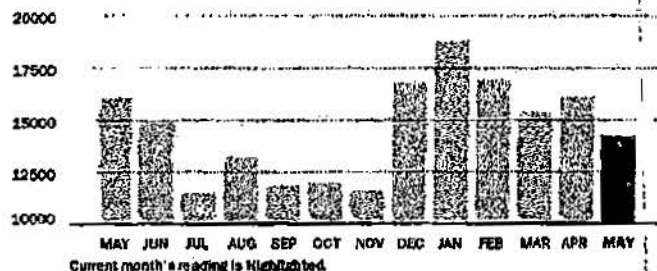
#### Contract Charges

\$599.29

#### Market Charges

\$120.75

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **14,279** kWh

▼ **11.0%** from last year

Last Month  
**16,130**  
kWh

Last Year  
**16,103**  
kWh

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An Exelon Company

PO Box 4911  
Houston, TX 77210-4911



TODD FINNER  
VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160

51050.530.541370

Statement Number: 17313191001

Customer Number: XXXXXXXXXX

**Total Amount Due by 06/29/2020 \$7,565.93**

AMOUNT  
ENCLOSED

\$ **3885.11**



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181017313191001000000002600007634640007565937

Statement Number: 17313191001

Customer Number: [REDACTED]

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800-334-7661

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Phone 844-6ENERGY (844-636-3749)

Total Amount Due by 06/29/2020

**\$7,565.93**

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	03/30/2020	04/28/2020	14,279.020

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>Contract Charges</b>			
Energy-Fixed Price	14,279.02 kWh	\$0.0419700/kWh	\$599.29
<b>Subtotal Contract Charges</b>			<b>\$599.29</b>
<b>Market Charges</b>			
Capacity Charge	12.21 KW	\$6.9380500/KW	\$84.73
Transmission Service	13.20 KW	\$2.7836931/KW	\$36.74
Transmission Enhancement Reallocation	13.20 KW	-\$0.0546041/KW	-\$0.72
<b>Subtotal Market Charges</b>			<b>\$120.75</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$3,165.07</b>
<b>Total New Charges</b>			<b>\$3,885.11</b>

**Message Center**

Capacity Charge = (Capacity PLC 12.2120000 x Multiplier 1.2424216 x 29 Days x Avg DZSF 1.0000000) = 440.0011248 kW Days at Capacity Price 0.1925620 = \$84.7274966

Transmission Charge = (NSPLC 13.1989000 x Avg DZSF 1.0000000 x 2 Days x ENH Rate 0.0053418) = \$0.1409904

Page 2 of 5

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CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)



Total Amount Due by 06/29/2020 **\$7,565.93****Message Center (Con't)**

Transmission Charge = (NSPLC 13.1969000 x Avg DZSF 1.0000000 x 27 Days x ENH Rate 0.0055199) = \$1.9668303

Transmission Charge = (NSPLC 13.1969000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.0904818) = \$34.6282987

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Statement Number: 17313191001  
 Customer Number: [REDACTED]  
 Invoice Number: 17313191001

## UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville  
 Service Location 130 N Church

Commonwealth Edison Account ID: [REDACTED]  
 Amount Due \$3,165.07

## METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
04/28/2020	[REDACTED]	General Service	Pk KW	Actual	Actual		58,848
04/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		10,129,048
04/28/2020	[REDACTED]	General Service	Pk KW	Actual	Actual		325,088
04/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		1,325,600
04/28/2020	[REDACTED]	General Service	Pk KW	Actual	Actual		6,230
04/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		2,824,375

## INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 03/30/2020 To 04/28/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	383.39	K1	7.37	\$2,825.58
Energy Efficiency Programs	14279.00	KH	0.00175	\$24.99
Environmental Cost Recovery Adj	14279.00	KH	0.00039	\$5.57
Franchise Cost	2911.69	DO	0.01913	\$55.70
IL Electricity Distribution Charge	14279.00	KH	0.00119	\$16.99
Meter Lease	0.00		0	\$11.53
Municipal Tax	0.00		0	\$58.57
Nonstandard Facilities Charge	0.00		0	\$26.15
Renewable Portfolio Standard	14279.00	KH	0.00189	\$26.99
Single Bill Option Credit	0.00		0	-\$0.47



Statement Number: 17313191001

Customer Number: [REDACTED]

Invoice Number: 17313191001

## UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville  
Service Location 130 N Church

Commonwealth Edison Account ID: [REDACTED]  
Amount Due \$3,165.07

### INVOICE DETAILS (Cont)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$45.77
Zero Emission Standard	14279.00	KH	0.0019	\$27.13
Total New Charges				\$3,165.07

### THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.  
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For Questions about Utility Charges? Call 800-334-7661



**Constellation.**

An Exelon Company

Village Of Bensenville - [REDACTED]  
0 W CHURCH ST UNIT 713, 2S IRVINGPK  
BENSENVILLE, IL 60106

## Monthly Invoice

Statement Date: 04/29/2020

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 3/30/2020 to 4/28/2020  
Statement Number: 17313033201

Total Amount Due by 05/20/2020

**\$151.66**

Previous Balance: \$154.85  
Payments Since Last Invoice: -\$76.68  
Unpaid Balance: \$78.17  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: **\$73.49**

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### UDC Charges

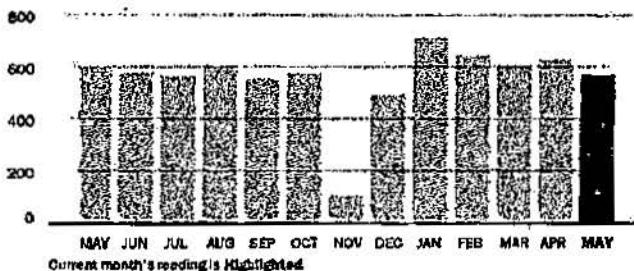
\$40.61



#### Contract Charges

\$32.88

#### CONSUMPTION HISTORY



#### MONTHLY USAGE

Current Month **570** kWh

▼ **5.0%** from last year

Last Month

**627**

kWh

Last Year

**597**

kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.  
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

51080550.84/370

Statement Number: 17313033201

Customer Number: [REDACTED]

Total Amount Due by 05/20/2020 **\$151.66**

AMOUNT  
ENCLOSED

\$ **73.49**



JOE CARACTI  
VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181017313033201000000004000007634640000152660

Statement Number: 17313033201



Customer Number: [REDACTED]

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 05/20/2020

**\$151.66**

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)

Phone 844-6ENERGY (844-636-3749)

Meter Number:

SERVICE PERIOD START

SERVICE PERIOD END

USAGE

03/30/2020

04/28/2020

570.000

**DETAILED CHARGES****Contract Charges**

Energy-Fixed Price

Quantity

570.00 kWh

Rate

\$0.0576900/kWh

Amount

\$32.88

Subtotal Contract Charges

\$32.88

**UDC Charges**

Subtotal UDC Charges

\$40.61

**Total New Charges****\$73.49****Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

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Page 2 of 4

**Other Ways to Pay Your Bill****Energy Manager**

Manage your account at:  
<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY  
(844-636-3749)  
for our 24/7  
phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)

Statement Number: 17313033201

Customer Number: [REDACTED]

Total Amount Due by 05/20/2020

\$151.66

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Commonwealth Edison

800-334-7661

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Statement Number: 17313033201  
 Customer Number: [REDACTED]  
 Invoice Number: 17313033201

## UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville  
 Service Location 0 W CHURCH ST UNIT 713, 2S

Commonwealth Edison Account ID: [REDACTED]  
 Amount Due \$40.61

## METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
04/28/2020	[REDACTED]	General Service	K1-42	Actual	Actual		0.865
04/28/2020	[REDACTED]	General Service	K1-41	Actual	Actual		0.885
04/28/2020	[REDACTED]	General Service	Pk KW	Actual	Actual		0.865
04/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		570.000

## INVOICE DETAILS

Rate Class - Retail Delivery Service - 0 to 1

Service : 03/30/2020 To 04/28/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$16.68
Distribution Facilities Charge	0.87	K1	7.47	\$6.50
Energy Efficiency Programs	570.00	KH	0.00175	\$1.00
Environmental Cost Recovery Adj	570.00	KH	0.00039	\$0.22
Franchise Cost	26.67	DO	0.01913	\$0.51
IL Electricity Distribution Charge	570.00	KH	0.00119	\$0.68
Municipal Tax	0.00		0	\$3.33
Renewable Portfolio Standard	570.00	KH	0.00189	\$1.08
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$8.12
State Tax	0.00		0	\$1.88
Zero Emission Standard	570.00	KH	0.0019	\$1.08
<b>Total New Charges</b>				<b>\$40.61</b>

### THIS IS NOT AN INVOICE - DO NOT PAY

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 Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.  
 For Questions about Utility Charges? Call 800-334-7661



**Constellation.**

An Exelon Company

Village of Bensenville  
230 W Belmont  
Bensenville, IL 60106

## Monthly Invoice

Statement Date: 05/29/2020

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 4/28/2020 to 5/28/2020  
Statement Number: 17545086501

**Total Amount Due by 07/29/2020 \$5,998.23**

Previous Balance: \$6,308.67  
Payments Since Last Invoice: -\$3,229.62  
Unpaid Balance: \$3,079.05  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: **\$2,919.18**

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

#### UDC Charges

\$2,697.45



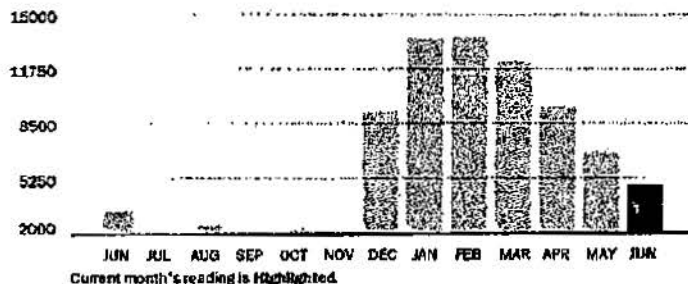
#### Contract Charges

\$205.15

#### Market Charges

\$16.58

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **4,888** kWh  
▲ **45.0%** from last year

Last Month  
**6,765**  
kWh

Last Year  
**3,360**  
kWh

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51050550-511370

Statement Number: 17545086501

Customer Number: [REDACTED]



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

**Total Amount Due by 07/29/2020 \$5,998.23**

AMOUNT  
ENCLOSED

\$ **2919.18**



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160

181017545086501000000000200007634640005998235



**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 07/29/2020 **\$5,998.23**

**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Motor Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	04/28/2020	05/28/2020	4,888.080

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>Contract Charges</b>			
Energy-Fixed Price	4,888.08 kWh	\$0.0419700/kWh	\$205.15
<b>Subtotal Contract Charges</b>			<b>\$205.15</b>
<b>Market Charges</b>			
Capacity Charge	1.62 KW	\$7.1773000/KW	\$11.65
Transmission Service	1.75 KW	\$2.8752423/KW	\$5.03
Transmission Enhancement Reallocation	1.75 KW	-\$0.0549687/KW	-\$0.10
<b>Subtotal Market Charges</b>			<b>\$16.58</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$2,697.45</b>
<b>Total New Charges</b>			<b>\$2,919.18</b>

**Message Center**

Capacity Charge = (Capacity PLC 1.6235000 x Multiplier 1.2424216 x 30 Days x Avg DZSF 1.0000000) = 60.5121440 kW Days at Capacity Price 0.1925620 = \$11.6523395

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 3 Days x ENH Rate 0.0055199) = \$0.0289695

**Other Ways to Pay Your Bill****Energy Manager**

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**Phone**

Call 844-6ENERGY  
(844-636-3749)  
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**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)

Total Amount Due by 07/29/2020

**\$5,998.23****Message Center (Cont)**

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 27 Days x ENH Rate 0.0053418) = \$0.2523135

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 30 Days x NITS Rate 0.0904818) = \$4.7486658

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

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Commonwealth Edison 800-334-7661

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Statement Number: 17545086501

Customer Number: [REDACTED]

Invoice Number: 17545086501

**UTILITY DISTRIBUTION CHARGES**Billing Group Name Village Of Bensenville  
Service Location 230 W Belmont

Commonwealth Edison Account ID: [REDACTED]

Amount Due \$2,697.45

**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
05/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		348.816
05/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		4,888.080

**INVOICE DETAILS**

Rate Class - Retail Delivery Service - 100 kW

Service : 04/28/2020 To 05/28/2020 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.13
Distribution Facilities Charge	347.04	K1	7.37	\$2,557.68
Energy Efficiency Programs	4888.00	KH	0.00175	\$8.55
Environmental Cost Recovery Adj	4888.00	KH	0.00039	\$1.91
Franchise Cost	2595.29	DO	0.01881	\$48.82
IL Electricity Distribution Charge	4888.00	KH	0.00119	\$5.82
Renewable Portfolio Standard	4888.00	KH	0.00189	\$9.24
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$15.81
Zero Emission Standard	4888.00	KH	0.00195	\$9.53
<b>Total New Charges</b>				<b>\$2,697.45</b>

**THIS IS NOT AN INVOICE - DO NOT PAY**

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 For Questions about Utility Charges? Call 800-334-7661



**Constellation.**

An Exelon Company

Village of Bensenville  
700 Foster Ave  
Bensenville, IL 60106-1509

## Monthly Invoice

Statement Date: 05/29/2020

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 4/28/2020 to 5/28/2020  
Statement Number: 17545034401

Previous Balance: \$5,405.53  
Payments Since Last Invoice: -\$2,796.01  
Unpaid Balance: \$2,609.52  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: **\$2,572.87**

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

#### UDC Charges

\$2,459.57

Total New  
Charges  
**\$2,572.87**

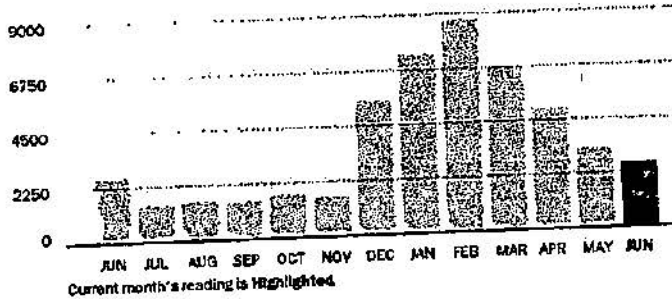
#### Contract Charges

\$111.91

#### Market Charges

\$1.39

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **2,666** kWh

▲ **1.0%** from last year

Last Month  
**3,287**  
kWh

Last Year  
**2,645**  
kWh

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51055550-0211370

Statement Number: 17545034401

Customer Number: [REDACTED]



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

Total Amount Due by 07/29/2020 **\$5,182.39**

AMOUNT  
ENCLOSED

\$ **2572.87**



VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181017545034401000000002100007634640005182391

## HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Statement Number: 17545034401

Customer Number: [REDACTED]

Total Amount Due by 07/29/2020 **\$5,182.39**

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>

Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)

Phone 844-6ENERGY (844-636-3749)

Meter Number: [REDACTED]

SERVICE PERIOD START

04/28/2020

SERVICE PERIOD END

05/28/2020

USAGE

2,666.470

## DETAILED CHARGES

### Contract Charges

Energy-Fixed Price

Quantity

2,666.47 kWh

Rate

\$0.0419700/kWh

Amount

\$111.91

Subtotal Contract Charges

\$111.91

### Market Charges

Capacity Charge

0.12 KW

\$7.1773000/KW

\$0.89

Transmission Service

0.18 KW

\$2.8752423/KW

\$0.51

Transmission Enhancement Reallocation

0.18 KW

-\$0.0549687/KW

-\$0.01

Subtotal Market Charges

\$1.39

### UDC Charges

Subtotal UDC Charges

\$2,459.57

Total New Charges

**\$2,572.87**

## Message Center

Capacity Charge = (Capacity PLC 0.1242000 x Multiplier 1.2424216 x 30 Days x Avg DZSF 1.0000000) = 4.6292629 kW Days at Capacity Price  
0.1925620 = \$0.8914201

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 3 Days x ENH Rate 0.0055199) = \$0.0029410

Page 2 of 4

## Other Ways to Pay Your Bill



**Energy Manager**

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**Phone**

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**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)

Total Amount Due by 07/29/2020 **\$5,182.39**

## Message Center (Cont')

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 27 Days x ENH Rate 0.0053418) = \$0.0256150

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 30 Days x NITS Rate 0.0904818) = \$0.4820870

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Statement Number: 17545034401

Customer Number: [REDACTED]

Invoice Number: 17545034401

**UTILITY DISTRIBUTION CHARGES**Billing Group Name Village Of Bensenville  
Service Location 700 Foster AveCommonwealth Edison Account ID: [REDACTED]  
Amount Due \$2,459.57**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
05/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		318.432
05/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		2,666.472

**INVOICE DETAILS**

Rate Class - Retail Delivery Service - 100 kW

Service : 04/28/2020 To 05/28/2020 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.13
Distribution Facilities Charge	318.43	K1	7.37	\$2,346.83
Energy Efficiency Programs	2666.00	KH	0.00175	\$4.67
Environmental Cost Recovery Adj	2666.00	KH	0.00039	\$1.04
Franchise Cost	2382.07	DO	0.01881	\$44.81
IL Electricity Distribution Charge	2666.00	KH	0.00119	\$3.17
Renewable Portfolio Standard	2666.00	KH	0.00189	\$5.04
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$8.72
Zero Emission Standard	2666.00	KH	0.00195	\$5.20
<b>Total New Charges</b>				<b>\$2,459.57</b>

**THIS IS NOT AN INVOICE - DO NOT PAY**

We are required by your utility to include these charges for informational purpose only.  
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.  
For Questions about Utility Charges? Call 800-334-7661



**Constellation.**

An Exelon Company

Village of Bensenville - [REDACTED]  
130 N Church  
Bensenville, IL 60106-2010

## Monthly Invoice

Statement Date: 05/29/2020

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 4/28/2020 to 5/28/2020  
Statement Number: 17545348001

**Total Amount Due by 07/29/2020 \$7,869.18**

Previous Balance: \$7,565.93  
Payments Since Last Invoice: -\$3,680.82  
Unpaid Balance: \$3,885.11  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$3,984.07

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

#### UDC Charges

\$3,215.80



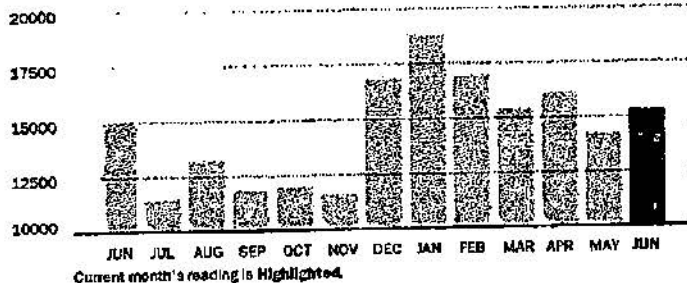
#### Contract Charges

\$643.41

#### Market Charges

\$124.86

#### CONSUMPTION HISTORY



#### MONTHLY USAGE

Current Month **15,330** kWh

▲ **2.0%** from last year

Last Month

**14,279**

kWh

Last Year

**14,981**

kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.  
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

51050550 541370

Statement Number: 17545348001

Customer Number: [REDACTED]



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

**Total Amount Due by 07/29/2020 \$7,869.18**

AMOUNT  
ENCLOSED

\$ **3984.07**



TODD FINNER  
VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181017545348001000000002600007634640007869186

03100007-00000232-00000001 of 00000002 C03 p3 4151 100407



**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 07/29/2020

**\$7,869.18****For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:

SERVICE PERIOD START

SERVICE PERIOD END

USAGE

04/28/2020

05/28/2020

15,330.250

**DETAILED CHARGES****Contract Charges**

	Quantity	Rate	Amount
Energy-Fixed Price	15,330.25 kWh	\$0.0419700/kWh	\$643.41
<b>Subtotal Contract Charges</b>			<b>\$643.41</b>

**Market Charges**

Capacity Charge	12.21 KW	\$7.1773000/KW	\$87.65
Transmission Service	13.20 KW	\$2.8752423/KW	\$37.94
Transmission Enhancement Reallocation	13.20 KW	-\$0.0549687/KW	-\$0.73
<b>Subtotal Market Charges</b>			<b>\$124.86</b>

**UDC Charges**

<b>Subtotal UDC Charges</b>			<b>\$3,215.80</b>
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<b>Total New Charges</b>			<b>\$3,984.07</b>
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**Message Center**

Capacity Charge = (Capacity PLC 12.2120000 x Multiplier 1.2424216 x 30 Days x Avg DZSF 1.0000000) = 455.1735774 KW Days at Capacity Price 0.1925620 = \$87.6491344

Transmission Charge = (NSPLC 13.1969000 x Avg DZSF 1.0000000 x 3 Days x ENH Rate 0.0055199) = \$0.2185367

**Other Ways to Pay Your Bill****Energy Manager**

Manage your account at:  
<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY  
(844-636-3749)  
for our 24/7  
phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)

## Message Center (Con't)

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

**Retail Service Charge:** A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Commonwealth Edison 800-334-7661

**DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.**

Statement Number: 17545348001

Customer Number: [REDACTED]

Invoice Number: 17545348001

**UTILITY DISTRIBUTION CHARGES**Billing Group Name Village Of Bensenville  
Service Location 130 N Church

Commonwealth Edison Account ID: [REDACTED]

Amount Due \$3,215.80

**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
05/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		58.960
05/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		10,136.800
05/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		325.728
05/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		1,968.912
05/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		7.815
05/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		3,224.535

**INVOICE DETAILS**

Rate Class - Retail Delivery Service - 100 kW

Service : 04/28/2020 To 05/28/2020 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.13
Distribution Facilities Charge	388.19	K1	7.37	\$2,860.96
Energy Efficiency Programs	15330.00	KH	0.00175	\$26.83
Environmental Cost Recovery Adj	15330.00	KH	0.00039	\$5.98
Franchise Cost	2948.26	DO	0.01881	\$55.46
IL Electricity Distribution Charge	15330.00	KH	0.00119	\$18.24
Meter Lease	0.00		0	\$11.53
Municipal Tax	0.00		0	\$62.58
Nonstandard Facilities Charge	0.00		0	\$26.15
Renewable Portfolio Standard	15330.00	KH	0.00189	\$28.97
Single Bill Option Credit	0.00		0	-\$0.47



Statement Number: 17545348001

Customer Number: [REDACTED]

Invoice Number: 17545348001

## UTILITY DISTRIBUTION CHARGES

**Billing Group Name** Village Of Bensenville  
**Service Location** 130 N Church

**Commonwealth Edison Account ID:** [REDACTED]

**Amount Due** \$3,215.80

### INVOICE DETAILS (Cont)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$49.12
Zero Emission Standard	15330.00	KH	0.00195	\$29.89
<b>Total New Charges</b>				<b>\$3,215.80</b>

### THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.  
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.  
For Questions about Utility Charges? Call 800-334-7661

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**Constellation.**

An Exelon Company

Village Of Bensenville  
0 W CHURCH ST UNIT 713, 2S IRVINGPK  
BENSENVILLE, IL 60106

## Monthly Invoice

Statement Date: 05/29/2020

Customer Number: [REDACTED]

Total Amount Due by 06/19/2020

**\$147.44**

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 4/28/2020 to 5/28/2020  
Statement Number: 17545145401

Previous Balance: \$151.66  
Payments Since Last Invoice: -\$78.17  
Unpaid Balance: \$73.49  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: **\$73.95**

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

UDC Charges

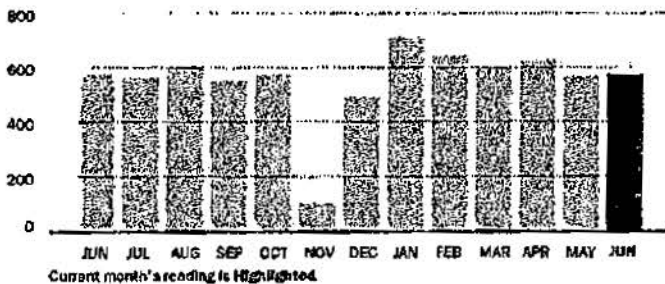
\$40.72



Contract Charges

\$33.23

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **576** kWh

**0.0%** from last year

Last Month

**570**

kWh

Last Year

**577**

kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

Statement Number: 17545145401

Customer Number: [REDACTED]

Total Amount Due by 06/19/2020 **\$147.44**

AMOUNT  
ENCLOSED

\$

**73.95**



JOE CARACTI  
VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

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**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Total Amount Due by 06/19/2020

**\$147.44**

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	04/28/2020	05/28/2020	576.000

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>Contract Charges</b>			
Energy-Fixed Price	576.00 kWh	\$0.0576900/kWh	\$33.23
Subtotal Contract Charges			\$33.23
<b>UDC Charges</b>			
Subtotal UDC Charges			\$40.72
<b>Total New Charges</b>			<b>\$73.95</b>

**Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

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<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY  
(844-636-3749)  
for our 24/7  
phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)

Total Amount Due by 06/19/2020

**\$147.44**

**Adjustments:** Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

**Administration Fee or Service Charge:** The fee or charge set forth for each account per billing cycle.

**Ancillary Service Charges:** Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

**Capacity Charge:** Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

**Energy Charge - Non-Time of Use (TOU):** Charge per kWh for electricity supplied for all hours of each day.

**Kilowatt Hour (kWh):** A measure of the quantity of electricity (energy) that you use.

**Late Fees or Finance Charges:** Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

**Line Loss Charges:** The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

**Reliability Must Run (RMR):** Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

**Renewable Portfolio Standards Cost (RPS):** NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

**Retail Service Charge:** A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

**Retail Trade Transaction (RTT):** The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

**Transmission Service Charge:** The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/disclosures>

**Disputed Invoices:** Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 8AM-6PM Eastern Time, email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com), or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at [www.icc.illinois.gov](http://www.icc.illinois.gov).

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

**DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.**

Statement Number: 17545145401

Customer Number: [REDACTED]

Invoice Number: 17545145401

**UTILITY DISTRIBUTION CHARGES**Billing Group Name Village Of Bensenville  
Service Location 0 W CHURCH ST UNIT 713, 2SCommonwealth Edison Account ID: [REDACTED]  
Amount Due \$40.72**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
05/28/2020	[REDACTED]	General Service	K1-41	Actual	Actual		0.855
05/28/2020	[REDACTED]	General Service	K1-42	Actual	Actual		0.865
05/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		0.865
05/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		576.000

**INVOICE DETAILS**

Rate Class - Retail Delivery Service - 0 to 1

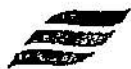
Service : 04/28/2020 To 05/28/2020 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$16.68
Distribution Facilities Charge	0.87	K1	7.47	\$6.50
Energy Efficiency Programs	576.00	KH	0.00175	\$1.01
Environmental Cost Recovery Adj	576.00	KH	0.00039	\$0.22
Franchise Cost	26.68	DO	0.01881	\$0.50
IL Electricity Distribution Charge	576.00	KH	0.00119	\$0.69
Municipal Tax	0.00		0	\$3.36
Renewable Portfolio Standard	576.00	KH	0.00189	\$1.09
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$8.12
State Tax	0.00		0	\$1.90
Zero Emission Standard	576.00	KH	0.00195	\$1.12

**Total New Charges****\$40.72****THIS IS NOT AN INVOICE - DO NOT PAY**

We are required by your utility to include these charges for informational purpose only.  
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.  
For Questions about Utility Charges? Call 800-334-7661





**Constellation.**

An Exelon Company

Village of Bensenville - [REDACTED]  
230 W Belmont  
Bensenville, IL 60106

# Monthly Invoice

Statement Date: 06/29/2020

Customer Number: [REDACTED]

Total Amount Due by 08/29/2020

**\$2,800.09**

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 5/28/2020 to 6/26/2020  
Statement Number: 17767029101

Previous Balance: \$5,998.23  
Payments Since Last Invoice: -\$5,998.23  
Unpaid Balance: \$0.00  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$2,800.09

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

### UDC Charges

\$2,684.30

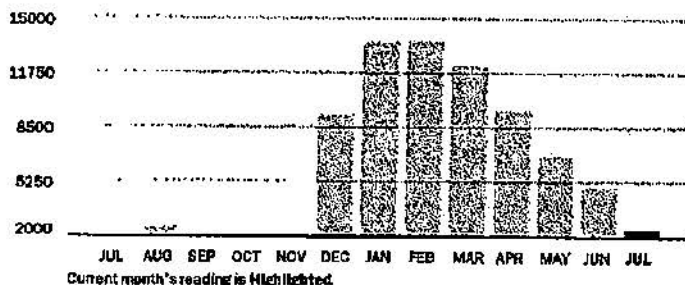


Contract Charges  
\$100.97

### Market Charges

\$14.82

## CONSUMPTION HISTORY



## MONTHLY USAGE

Current Month **2,406** kWh

▲ **18.0%** from last year

Last Month  
**4,888**  
kWh

Last Year  
**2,032**  
kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.  
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 17767029101

Customer Number: [REDACTED]



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

Total Amount Due by 08/29/2020 **\$2,800.09**

AMOUNT  
ENCLOSED

\$ **2800.09**



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640



VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



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**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 08/29/2020 **\$2,800.09**

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	05/28/2020	06/26/2020	2,405.810

**DETAILED CHARGES**

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	2,405.81 kWh	\$0.0419700/kWh	\$100.97
<b>Subtotal Contract Charges</b>			<b>\$100.97</b>
<b>Market Charges</b>			
Capacity Charge	1.48 KW	\$6.7190900/KW	\$9.91
Transmission Service	1.75 KW	\$2.8628769/KW	\$5.01
Transmission Enhancement Reallocation	1.75 KW	-\$0.0544823/KW	-\$0.10
<b>Subtotal Market Charges</b>			<b>\$14.82</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$2,684.30</b>
<b>Total New Charges</b>			<b>\$2,800.09</b>

**Message Center**

Capacity Charge = (Capacity PLC 1.6235000 x Multiplier 1.2424216 x 4 Days x Avg DZSF 1.0000000) = 8.0682859 kW Days at Capacity Price 0.1925620 = \$1.5536453

Capacity Charge = (Capacity PLC 1.4515000 x Multiplier 1.2120812 x 25 Days x Avg DZSF 1.0000000) = 43.9833965 kW Days at Capacity Price 0.1900382 = \$8.3585255

**Other Ways to Pay Your Bill****Energy Manager**

Manage your account at:  
<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY  
(844-636-3749)  
for our 24/7  
phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)

Total Amount Due by 08/29/2020 **\$2,800.09**

### Message Center (Cont.)

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 4 Days x ENH Rate 0.0053418) = \$0.0373798

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 25 Days x ENH Rate 0.0055199) = \$0.2414128

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 4 Days x NITS Rate 0.0804818) = \$0.6331554

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 25 Days x NITS Rate 0.0936634) = \$4.0963688

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

**Adjustments:** Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

**Administration Fee or Service Charge:** The fee or charge set forth for each account per billing cycle.

**Ancillary Service Charges:** Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

**Capacity Charge:** Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

**Energy Charge - Non-Time of Use (TOU):** Charge per kWh for electricity supplied for all hours of each day.

**Kilowatt Hour (kWh):** A measure of the quantity of electricity (energy) that you use.

**Late Fees or Finance Charges:** Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

**Line Loss Charges:** The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

**Reliability Must Run (RMR):** Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

**Renewable Portfolio Standards Cost (RPS):** NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

**Retail Service Charge:** A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

**Retail Trade Transaction (RTT):** The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

**Transmission Service Charge:** The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/disclosures>

**Disputed Invoices:** Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 8AM-6PM Eastern Time, email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com), or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911, Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at [www.icc.illinois.gov](http://www.icc.illinois.gov).

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Commonwealth Edison 800-334-7661

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Statement Number: 17767029101  
Customer Number: [REDACTED]  
Invoice Number: 17767029101

## UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville  
Service Location 230 W Belmont

Commonwealth Edison Account ID: [REDACTED]  
Amount Due \$2,684.30

## METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
06/26/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		348.720
08/26/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		2,405.808

## INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 05/28/2020 To 06/26/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.13
Distribution Facilities Charge	348.72	K1	7.37	\$2,570.07
Energy Efficiency Programs	2406.00	KH	0.00175	\$4.21
Environmental Cost Recovery Adj	2406.00	KH	0.00039	\$0.94
Franchise Cost	2604.70	DO	0.01881	\$48.99
IL Electricity Distribution Charge	2406.00	KH	0.00119	\$2.86
Renewable Portfolio Standard	2406.00	KH	0.00189	\$4.55
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$7.90
Zero Emission Standard	2406.00	KH	0.00195	\$4.69
<b>Total New Charges</b>				<b>\$2,684.30</b>

### THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.  
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.  
For Questions about Utility Charges? Call 800-334-7661



**Constellation.**

An Exelon Company

Village of Bensenville -   
 700 Foster Ave  
 Bensenville, IL 60108-1509

## Monthly Invoice

Statement Date: 06/29/2020

Customer Number: XXXXXXXXXX

Total Amount Due by 08/29/2020

**\$2,541.33**

Rate Plan: Fixed Price Solutions  
Account ID: XXXXXXXXXX  
Utility Number: XXXXXXXXXX  
Service Period: 5/28/2020 to 6/26/2020  
Statement Number: 17767009901

Previous Balance: \$5,182.39  
Payments Since Last Invoice: -\$5,182.39  
Unpaid Balance: \$0.00  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$2,541.33

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ➡

#### UDC Charges

\$2,476.06



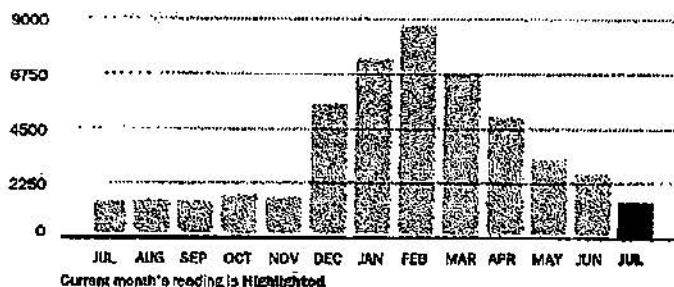
#### Contract Charges

\$63.71

#### Market Charges

\$1.56

### CONSUMPTION HISTORY



### MONTHLY USAGE

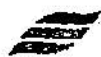
Current Month **1,518** kWh

▲ **1.0%** from last year

Last Month  
**2,666**  
kWh

Last Year  
**1,498**  
kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.  
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



**Constellation.**

An Exelon Company

PO Box 4611  
Houston, TX 77210-4611

51050550 541370

Statement Number: 17767009901

Customer Number: XXXXXXXXXX

Total Amount Due by 08/29/2020 **\$2,541.33**

AMOUNT  
ENCLOSED

\$ **2541.33**



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



181017767009901000000002100007634640002541334

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 08/29/2020

**\$2,541.33**

For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	05/28/2020	08/26/2020	1,518.050

**DETAILED CHARGES**

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	1,518.05 kWh	\$0.0419700/kWh	\$63.71
<b>Subtotal Contract Charges</b>			<b>\$63.71</b>
<b>Market Charges</b>			
Capacity Charge	0.16 KW	\$6.7079600/KW	\$1.06
Transmission Service	0.18 KW	\$2.8628769/KW	\$0.51
Transmission Enhancement Reallocation	0.18 KW	-\$0.0544823/KW	-\$0.01
<b>Subtotal Market Charges</b>			<b>\$1.56</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$2,476.06</b>
<b>Total New Charges</b>			<b>\$2,541.33</b>

**Message Center**

Capacity Charge = (Capacity PLC 0.1242000 x Multiplier 1.2424216 x 4 Days x Avg DZSF 1.0000000) = 0.6172351 KW Days at Capacity Price  
0.1925620 = \$0.1188560

Capacity Charge = (Capacity PLC 0.1630000 x Multiplier 1.2120812 x 25 Days x Avg DZSF 1.0000000) = 4.9392309 KW Days at Capacity Price  
0.1900382 = \$0.9386425

**Other Ways to Pay Your Bill****Energy Manager**

Manage your account at:  
<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY  
(844-636-3749)  
for our 24/7  
phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)

Total Amount Due by 08/29/2020

**\$2,541.33****Message Center (Cont)**

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 4 Days x ENH Rate 0.0053418) = \$0.0037948

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 25 Days x ENH Rate 0.0055199) = \$0.0245084

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 4 Days x NITS Rate 0.0904818) = \$0.0642783

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 25 Days x NITS Rate 0.0936634) = \$0.4158655

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

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**Adjustments:** Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

**Administration Fee or Service Charge:** The fee or charge set forth for each account per billing cycle.

**Ancillary Service Charges:** Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

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**Kilowatt Hour (kWh):** A measure of the quantity of electricity (energy) that you use.

**Late Fees or Finance Charges:** Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

**Line Loss Charges:** The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

**Reliability Must Run (RMR):** Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

**Renewable Portfolio Standards Cost (RPS):** NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

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Statement Number: 17767009901

Customer Number: [REDACTED]

Invoice Number: 17767009901

**UTILITY DISTRIBUTION CHARGES**Billing Group Name Village Of Bensenville  
Service Location 700 Foster Ave

Commonwealth Edison Account ID: [REDACTED]

Amount Due \$2,476.06

**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
06/26/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		322.224
06/26/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		1,518.048

**INVOICE DETAILS**

Rate Class - Retail Delivery Service - 100 kW

Service : 05/28/2020 To 06/26/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.13
Distribution Facilities Charge	322.22	K1	7.37	\$2,374.76
Energy Efficiency Programs	1518.00	KH	0.00175	\$2.66
Environmental Cost Recovery Adj	1518.00	KH	0.00039	\$0.59
Franchise Cost	2408.61	DO	0.01881	\$45.31
IL Electricity Distribution Charge	1518.00	KH	0.00119	\$1.81
Renewable Portfolio Standard	1518.00	KH	0.00189	\$2.87
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$5.01
Zero Emission Standard	1518.00	KH	0.00195	\$2.96
<b>Total New Charges</b>				<b>\$2,476.06</b>

**THIS IS NOT AN INVOICE - DO NOT PAY**

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 Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.  
 For Questions about Utility Charges? Call 800-334-7661





**Constellation.**

An Exelon Company

Village of Bensenville - [REDACTED]  
130 N Church  
Bensenville, IL 60106-2010

## Monthly Invoice

Statement Date: 06/29/2020

Customer Number: [REDACTED]

Total Amount Due by 08/29/2020

**\$3,653.93**

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 5/28/2020 to 6/26/2020  
Statement Number: 17767114101

Previous Balance: \$7,869.18  
Payments Since Last Invoice: -\$7,869.18  
Unpaid Balance: \$0.00  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$3,653.93

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### UDC Charges

\$3,074.17



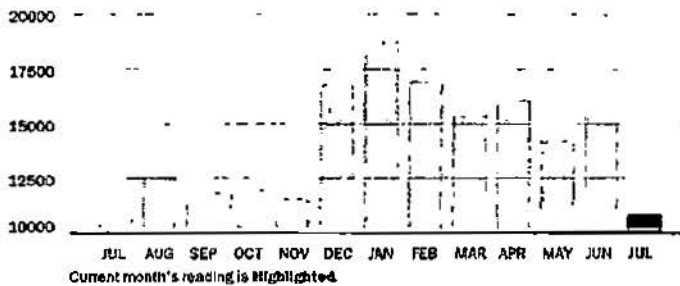
#### Contract Charges

\$455.58

#### Market Charges

\$124.18

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **10,855** kWh

▼ **5.0%** from last year

Last Month  
**15,330**  
kWh

Last Year  
**11,469**  
kWh

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

570 50550 541370

Statement Number: 17767114101

Customer Number: [REDACTED]



**Constellation.**

An Exelon Company

PO Box 4611  
Houston, TX 77210-4911

Total Amount Due by 08/29/2020 **\$3,653.93**

AMOUNT  
ENCLOSED

\$ **3653.93**



TODD FINNER  
VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181017767114101000000002600007634640003653936

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 08/29/2020

**\$3,653.93****For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	05/28/2020	08/26/2020	10,854.980

**DETAILED CHARGES**

<input checked="" type="checkbox"/> Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	10,854.98 kWh	\$0.0419700/kWh	\$455.58
<b>Subtotal Contract Charges</b>			<b>\$455.58</b>
<input checked="" type="checkbox"/> Market Charges			
Capacity Charge	12.98 KW	\$6.7134200/KW	\$87.12
Transmission Service	13.20 KW	\$2.8628769/KW	\$37.78
Transmission Enhancement Reallocation	13.20 KW	-\$0.0544823/KW	-\$0.72
<b>Subtotal Market Charges</b>			<b>\$124.18</b>
<input checked="" type="checkbox"/> UDC Charges			
<b>Subtotal UDC Charges</b>			<b>\$3,074.17</b>
<b>Total New Charges</b>			<b>\$3,653.93</b>

**Message Center**

Capacity Charge = (Capacity PLC 12.2120000 x Multiplier 1.2424216 x 4 Days x Avg DZSF 1.0000000) = 60.6898103 kW Days at Capacity Price 0.1925620 = \$11.6865513

Capacity Charge = (Capacity PLC 13.1001000 x Multiplier 1.2120812 x 25 Days x Avg DZSF 1.0000000) = 396.9596232 kW Days at Capacity Price 0.1900382 = \$75.4374923

**Other Ways to Pay Your Bill****Energy Manager**

Manage your account at:  
<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY  
(844-636-3749)  
for our 24/7  
phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)

Total Amount Due by 08/29/2020

**\$3,653.93****Message Center (Cont)**

Transmission Charge = (NSPLC 13.1969000 x Avg DZSF 1.0000000 x 4 Days x ENH Rate 0.0053418) = \$0.2819808

Transmission Charge = (NSPLC 13.1969000 x Avg DZSF 1.0000000 x 25 Days x ENH Rate 0.0055199) = \$1.8211392

Transmission Charge = (NSPLC 13.1969000 x Avg DZSF 1.0000000 x 4 Days x NITS Rate 0.0904818) = \$4.7763171

Transmission Charge = (NSPLC 13.1969000 x Avg DZSF 1.0000000 x 25 Days x NITS Rate 0.0938634) = \$30.9016631

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

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**Line Loss Charges:** The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

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Commonwealth Edison 800-334-7661

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Statement Number: 17767114101

Customer Number: [REDACTED]

Invoice Number: 17767114101

**UTILITY DISTRIBUTION CHARGES**Billing Group Name Village Of Bensenville  
Service Location 130 N ChurchCommonwealth Edison Account ID: [REDACTED]  
Amount Due \$3,074.17**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
06/26/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		52.656
06/26/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		5,963.744
06/26/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		324.160
06/26/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		1,229.616
06/26/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		8.045
06/26/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		3,661.615

**INVOICE DETAILS**

Rate Class - Retail Delivery Service - 100 kW

Service : 05/28/2020 To 06/26/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.13
Distribution Facilities Charge	377.79	K1	7.37	\$2,784.31
Energy Efficiency Programs	10855.00	KH	0.00175	\$19.00
Environmental Cost Recovery Adj	10855.00	KH	0.00039	\$4.23
Franchise Cost	2866.39	DO	0.01881	\$53.92
IL Electricity Distribution Charge	10855.00	KH	0.00119	\$12.92
Meter Lease	0.00		0	\$11.53
Municipal Tax	0.00		0	\$45.48
Nonstandard Facilities Charge	0.00		0	\$26.15
Renewable Portfolio Standard	10855.00	KH	0.00189	\$20.52
Single Bill Option Credit	0.00		0	-\$0.47



Statement Number: 17767114101

Customer Number: [REDACTED]

Invoice Number: 17767114101

## UTILITY DISTRIBUTION CHARGES

**Billing Group Name** Village Of Bensenville  
**Service Location** 130 N Church

**Commonwealth Edison Account ID:** [REDACTED]

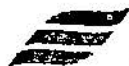
**Amount Due** \$3,074.17

## INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$34.85
Zero Emission Standard	10855.00	KH	0.00195	\$21.17
<b>Total New Charges</b>				<b>\$3,074.17</b>

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For Questions about Utility Charges? Call 800-334-7661



# Constellation.

An Exelon Company

Village Of Bensenville - [REDACTED]  
 0 W CHURCH ST UNIT 713, 2S IRVINGPK  
 BENSENVILLE, IL 60106

## Monthly Invoice

Statement Date: 06/29/2020

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions  
 Account ID: [REDACTED]  
 Utility Number: [REDACTED]  
 Service Period: 5/28/2020 to 6/26/2020  
 Statement Number: 17767042701

Total Amount Due by 07/20/2020

**\$86.80**

Previous Balance: \$147.44  
 Payments Since Last Invoice: -\$147.44  
 Unpaid Balance: \$0.00  
 Late/Finance Charges: \$0.00  
 Credit/Adjustments: \$0.00  
 Total New Charges: \$86.80

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### UDC Charges

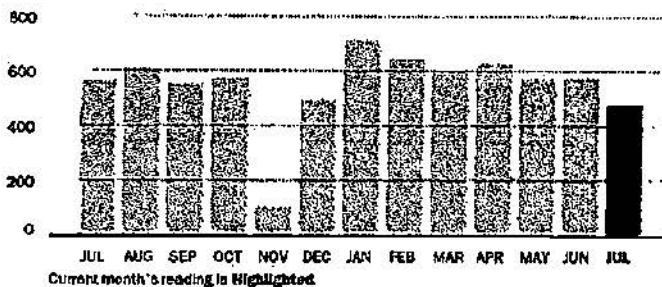
\$59.22



#### Contract Charges

\$27.58

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **478** kWh

▼ **15.0%** from last year

Last Month

**576**

kWh

Last Year

**563**

kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.  
 Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

51050550. 51137

Statement Number: 17767042701

Customer Number: [REDACTED]



# Constellation.

An Exelon Company

PO Box 4911  
 Houston, TX 77210-4911

Total Amount Due by 07/20/2020

**\$86.80**

AMOUNT  
 ENCLOSED

\$ **86.80**



MAKE CHECKS PAYABLE TO:  
 CONSTELLATION NEW ENERGY, INC.  
 PO BOX 4640  
 CAROL STREAM IL 60197-4640



JOE CARACTI  
 VILLAGE OF BENSENVILLE  
 717 E JEFFERSON ST  
 BENSENVILLE IL 60106-3160



181017767042701000000004000007634640000086802

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 07/20/2020

**\$86.80****For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	05/28/2020	06/26/2020	478.000

**DETAILED CHARGES**

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	478.00 kWh	\$0.0576900/kWh	\$27.58
Subtotal Contract Charges			\$27.58
UDC Charges			
Subtotal UDC Charges			\$59.22
<b>Total New Charges</b>			<b>\$86.80</b>

**Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

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**Other Ways to Pay Your Bill****Energy Manager**

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<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY  
(844-636-3749)  
for our 24/7  
phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)

Total Amount Due by 07/20/2020

**\$86.80**

**Adjustments:** Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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Commonwealth Edison 800-334-7661

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Statement Number: 17767042701

Customer Number: [REDACTED]

Invoice Number: 17767042701

**UTILITY DISTRIBUTION CHARGES**Billing Group Name Village Of Bensenville  
Service Location 0 W CHURCH ST UNIT 713, 2SCommonwealth Edison Account ID: [REDACTED]  
Amount Due \$59.22**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
06/26/2020	[REDACTED]	General Service	K1-42	Actual	Actual		3.505
06/26/2020	[REDACTED]	General Service	K1-41	Actual	Actual		3.810
06/26/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		3.810
06/26/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		478.000

**INVOICE DETAILS**

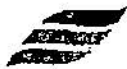
Rate Class - Retail Delivery Service - 0 to 1

Service : 05/28/2020 To 06/26/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$16.68
Distribution Facilities Charge	3.51	K1	7.47	\$26.22
Energy Efficiency Programs	478.00	KH	0.00175	\$0.84
Environmental Cost Recovery Adj	478.00	KH	0.00039	\$0.19
Franchise Cost	46.25	DO	0.01881	\$0.87
IL Electricity Distribution Charge	478.00	KH	0.00119	\$0.57
Municipal Tax	0.00		0	\$2.79
Renewable Portfolio Standard	478.00	KH	0.00189	\$0.90
Single Bill Option Credit	0.00		0	\$0.47
Standard Metering Charge	0.00		0	\$8.12
State Tax	0.00		0	\$1.58
Zero Emission Standard	478.00	KH	0.00195	\$0.93
<b>Total New Charges</b>				<b>\$59.22</b>

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Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.  
For Questions about Utility Charges? Call 800-334-7661



**Constellation.**

An Exelon Company

Village of Bensenville - [REDACTED]  
230 W Belmont  
Bensenville, IL 60106

# Monthly Invoice

Statement Date: 07/29/2020

Customer Number: [REDACTED]

Total Amount Due by 09/28/2020

**\$5,591.06**

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 6/26/2020 to 7/28/2020  
Statement Number: 17986447301

Previous Balance: \$2,800.09  
Payments Since Last Invoice: \$0.00  
Unpaid Balance: \$2,800.09  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$2,790.97

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

### UDC Charges

\$2,672.39

Total New  
Charges  
**\$2,790.97**

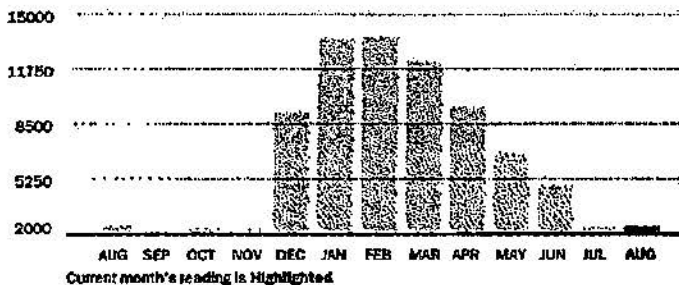
### Contract Charges

\$102.44

### Market Charges

\$16.14

## CONSUMPTION HISTORY



## MONTHLY USAGE

Current Month **2,441** kWh

▼ **2.0%** from last year

Last Month  
**2,406**  
kWh

Last Year  
**2,502**  
kWh

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 17986447301

Customer Number: [REDACTED]



**Constellation.**

An Exelon Company

PO Box 4811  
Houston, TX 77210-4811

Total Amount Due by 09/28/2020 **\$5,591.06**

AMOUNT  
ENCLOSED \$ **2790.97**

VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181017986447301000000000200007634640005591065

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 09/28/2020 **\$5,591.06**

**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	06/26/2020	07/28/2020	2,440.850

**DETAILED CHARGES**

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	2,440.85 kWh	\$0.0419700/kWh	\$102.44
<b>Subtotal Contract Charges</b>			<b>\$102.44</b>
<b>Market Charges</b>			
Capacity Charge	1.45 KW	\$7.3709400/KW	\$10.70
Transmission Service	1.75 KW	\$3.1662381/KW	\$5.54
Transmission Enhancement Reallocation	1.75 KW	-\$0.0587429/KW	-\$0.10
<b>Subtotal Market Charges</b>			<b>\$16.14</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$2,672.39</b>
<b>Total New Charges</b>			<b>\$2,790.97</b>

**Message Center**

Capacity Charge = (Capacity PLC 1.4515000 x Multiplier 1.2120812 x 32 Days x Avg DZSF 1.0000000) = 56.2987476 kW Days at Capacity Price 0.1900382 = \$10.6989127

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 5 Days x ENH Rate 0.0055199) = \$0.0482826

**Other Ways to Pay Your Bill****Energy Manager**

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<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY  
(844-636-3749)  
for our 24/7  
phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)

Total Amount Due by 09/28/2020

**\$5,591.06****Message Center (cont)**

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 27 Days x ENH Rate 0.0052374) = \$0.2473823

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.0936634) = \$5.2433521

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

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Commonwealth Edison 800-334-7661

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Statement Number: 17986447301

Customer Number: [REDACTED]

Invoice Number: 17986447301

**UTILITY DISTRIBUTION CHARGES**Billing Group Name Village Of Bensenville  
Service Location 230 W BelmontCommonwealth Edison Account ID: [REDACTED]  
Amount Due \$2,672.39**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
07/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		347.136
07/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		2,440.848

**INVOICE DETAILS**

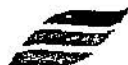
Rate Class - Retail Delivery Service - 100 kW

Service : 06/26/2020 To 07/28/2020 - 32 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.13
Distribution Facilities Charge	347.09	K1	7.37	\$2,558.05
Energy Efficiency Programs	2441.00	KH	0.00175	\$4.27
Environmental Cost Recovery Adj	2441.00	KH	0.00038	\$0.93
Franchise Cost	2592.74	DO	0.01881	\$48.77
IL Electricity Distribution Charge	2441.00	KH	0.00119	\$2.90
Renewable Portfolio Standard	2441.00	KH	0.00189	\$4.61
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$8.01
Zero Emission Standard	2441.00	KH	0.00195	\$4.76
<b>Total New Charges</b>				<b>\$2,672.39</b>

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We are required by your utility to include these charges for informational purpose only.  
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.  
For Questions about Utility Charges? Call 800-334-7661



**Constellation.**

An Exelon Company

Village of Bensenville - [REDACTED]  
700 Foster Ave  
Bensenville, IL 60106-1509

# Monthly Invoice

Statement Date: 07/29/2020

Customer Number: [REDACTED]

Total Amount Due by 09/28/2020

**\$5,050.77**

Rate Plan:

Fixed Price Solutions

Account ID:

Utility Number:

Service Period:

Statement Number:

6/26/2020 to 7/28/2020

17986432401

Previous Balance: \$2,541.33  
Payments Since Last Invoice: \$0.00  
Unpaid Balance: \$2,541.33  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$2,509.44

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

UDC Charges

\$2,449.45



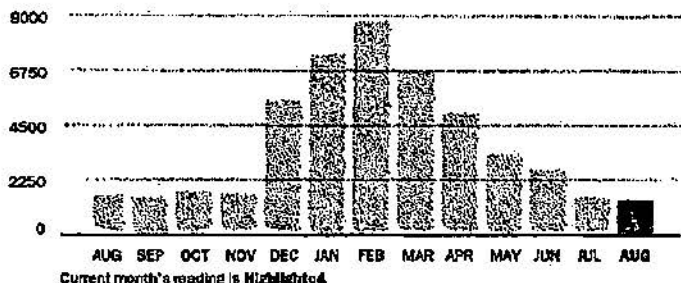
Contract Charges

\$58.24

Market Charges

\$1.75

## CONSUMPTION HISTORY



## MONTHLY USAGE

Current Month **1,388** kWh  
▼ **14.0%** from last year

Last Month  
**1,518**  
kWh

Last Year  
**1,614**  
kWh

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51050550-541370

Statement Number: 17986432401

Customer Number: [REDACTED]



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

Total Amount Due by 09/28/2020 **\$5,050.77**

AMOUNT  
ENCLOSED

\$

2509.44



VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181017986432401000000002100007634640005050779



Customer Number: [REDACTED]

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 09/28/2020

**\$5,050.77****For Customer Care Contact Constellation**

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Phone: 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	06/28/2020	07/28/2020	1,387.560

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>Contract Charges</b>			
Energy-Fixed Price	1,387.56 kWh	\$0.0419700/KWh	\$58.24
<b>Subtotal Contract Charges</b>			<b>\$58.24</b>
<b>Market Charges</b>			
Capacity Charge	0.16 KW	\$7.3709400/KW	\$1.20
Transmission Service	0.18 KW	\$3.1662381/KW	\$0.56
Transmission Enhancement Reallocation	0.18 KW	-\$0.0587429/KW	-\$0.01
<b>Subtotal Market Charges</b>			<b>\$1.75</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$2,449.45</b>
<b>Total New Charges</b>			<b>\$2,509.44</b>

**Message Center**

Capacity Charge = (Capacity PLC 0.1630000 x Multiplier 1.2120812 x 32 Days x Avg DZSF 1.0000000) = 6.3222155 kW Days at Capacity Price 0.1900382 = \$1.2014625

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 5 Days x ENH Rate 0.0055199) = \$0.0049017

Page 2 of 4

**Other Ways to Pay Your Bill****Energy Manager**

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**Phone**

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phone payment option.

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)

Total Amount Due by 09/28/2020

**\$5,050.77****Message Center (Con't)**

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 27 Days x ENH Rate 0.0052374) = \$0.0251144

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.0936634) = \$0.5323078

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Commonwealth Edison 800-934-7661

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Statement Number: 17986432401

Customer Number: [REDACTED]

Invoice Number: 17986432401

**UTILITY DISTRIBUTION CHARGES**Billing Group Name Village Of Bensenville  
Service Location 700 Foster Ave

Commonwealth Edison Account ID: [REDACTED]

Amount Due \$2,449.45

**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
07/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		318.864
07/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		1,337,560

**INVOICE DETAILS**

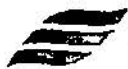
Rate Class - Retail Delivery Service - 100 kW

Service : 06/26/2020 To 07/28/2020 - 32 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.13
Distribution Facilities Charge	318.86	K1	7.37	\$2,350.00
Energy Efficiency Programs	1388.00	KH	0.00175	\$2.43
Environmental Cost Recovery Adj	1388.00	KH	0.00038	\$0.53
Franchise Cost	2383.72	D0	0.01881	\$44.84
IL Electricity Distribution Charge	1388.00	KH	0.00119	\$1.65
Renewable Portfolio Standard	1388.00	KH	0.00189	\$2.62
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$4.58
Zero Emission Standard	1388.00	KH	0.00195	\$2.71
<b>Total New Charges</b>				<b>\$2,449.45</b>

**THIS IS NOT AN INVOICE - DO NOT PAY**

We are required by your utility to include these charges for informational purpose only.  
 Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.  
 For Questions about Utility Charges? Call 800-334-7661



**Constellation.**

An Exelon Company

Village of Bensenville  
130 N Church  
Bensenville, IL 60106-2010

# Monthly Invoice

Statement Date: 08/05/2020

Customer Number: [REDACTED]

Total Amount Due by 10/05/2020

**\$3,454.36**

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 6/26/2020 to 7/28/2020  
Statement Number: 17986574601

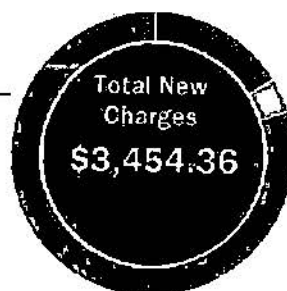
Previous Balance: \$3,653.93  
Payments Since Last Invoice: -\$3,653.93  
Unpaid Balance: \$0.00  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$3,454.36

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

### UDC Charges

\$2,767.77



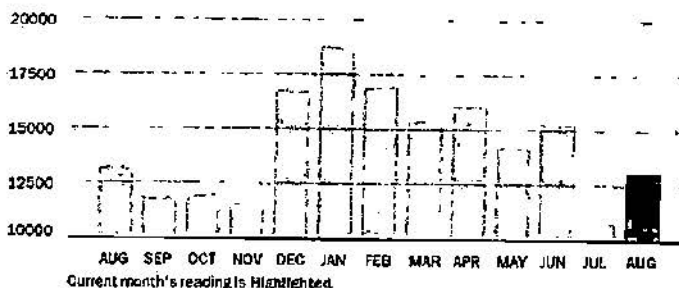
### Contract Charges

\$549.03

### Market Charges

\$137.56

## CONSUMPTION HISTORY



## MONTHLY USAGE

Current Month **13,082** kWh

▼ **1.0%** from last year

Last Month

**10,855**  
kWh

Last Year

**13,247**  
kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.  
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

57050530 541370

Statement Number: 17986574601

Customer Number: [REDACTED]

Total Amount Due by 10/05/2020 **\$3,454.36**

AMOUNT  
ENCLOSED

\$

**3454.36**



TODD FINNER  
VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181017986574601000000002600007634640003454364



Customer Number: [REDACTED]

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 10/05/2020

**\$3,454.36****For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	06/26/2020	07/28/2020	13,081.570

**DETAILED CHARGES**

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	13,081.57 kWh	\$0.0419700/kWh	\$549.03
<b>Subtotal Contract Charges</b>			<b>\$549.03</b>
<b>Market Charges</b>			
Capacity Charge	13.10 KW	\$7.3709400/KW	\$96.56
Transmission Service	13.20 KW	\$3.1662381/KW	\$41.78
Transmission Enhancement Reallocation	13.20 KW	-\$0.0587429/KW	-\$0.78
<b>Subtotal Market Charges</b>			<b>\$137.56</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$2,767.77</b>
<b>Total New Charges</b>			<b>\$3,454.36</b>

**Message Center**

Capacity Charge = (Capacity PLC 13.1001000 x Multiplier 1.2120812 x 32 Days x Avg DZSF 1.0000000) = 508.1083177 kW Days at Capacity Price 0.1900382 = \$96.5599901

Transmission Charge = (NSPLC 13.1969000 x Avg DZSF 1.0000000 x 5 Days x ENH Rate 0.0055199) = \$0.3642278

Page 2 of 5

**Other Ways to Pay Your Bill****Energy Manager**

Manage your account at:  
<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY  
(844-636-3749)  
for our 24/7  
phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)



Statement Number: 17986574601  
 Customer Number: [REDACTED]  
 Invoice Number: 17986574601

## UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville  
 Service Location 130 N Church

Commonwealth Edison Account ID: [REDACTED]  
 Amount Due \$2,767.77

## METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
07/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		53.760
07/28/2020		General Service	Total kWh	Actual	Actual		7,962.648
07/28/2020		General Service	Pk kW	Actual	Actual		323.552
07/28/2020		General Service	Total kWh	Actual	Actual		1,063.632
07/28/2020		General Service	Pk kW	Actual	Actual		7.035
07/28/2020		General Service	Total kWh	Actual	Actual		4,055.290

## INVOICE DETAILS

Rate Class - Retail Delivery Service - 100 kW

Service : 06/26/2020 To 07/28/2020 - 32 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.13
Distribution Facilities Charge	332.79	K1	7.37	\$2,452.66
Energy Efficiency Programs	13082.00	KH	0.00175	\$22.89
Environmental Cost Recovery Adj	13082.00	KH	0.00038	\$4.97
Franchise Cost	2537.84	D0	0.01881	\$47.74
IL Electricity Distribution Charge	13082.00	KH	0.00119	\$15.57
Meter Lease	0.00		0	\$11.53
Municipal Tax	0.00		0	\$53.99
Nonstandard Facilities Charge	0.00		0	\$26.15
Renewable Portfolio Standard	13082.00	KH	0.00189	\$24.72
Single Bill Option Credit	0.00		0	-\$0.47



Statement Number: 17986574601

Customer Number: [REDACTED]

Invoice Number: 17986574601

## UTILITY DISTRIBUTION CHARGES

Billing Group Name Village Of Bensenville  
Service Location 130 N Church

Commonwealth Edison Account ID: [REDACTED]  
Amount Due \$2,767.77

### INVOICE DETAILS (Cont)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$41.95
Zero Emission Standard	13082.00	KH	0.00195	\$25.51
Total New Charges				\$2,767.77

### THIS IS NOT AN INVOICE - DO NOT PAY

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For Questions about Utility Charges? Call 800-334-7661

187004-0275-24-FIN-07/20/2000 10 14/000000 7515000/052000



**Constellation.**

An Exelon Company

Village Of Bensenville  
0 W CHURCH ST UNIT 713, 2S IRVINGPK  
BENSENVILLE, IL 60106

## Monthly Invoice

Statement Date: 07/29/2020

Customer Number: [REDACTED]

Total Amount Due by 08/19/2020

**\$111.50**

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 6/26/2020 to 7/28/2020  
Statement Number: 17986466101

Previous Balance: \$86.80  
Payments Since Last Invoice: \$0.00  
Unpaid Balance: \$86.80  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$24.70

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

#### UDC Charges

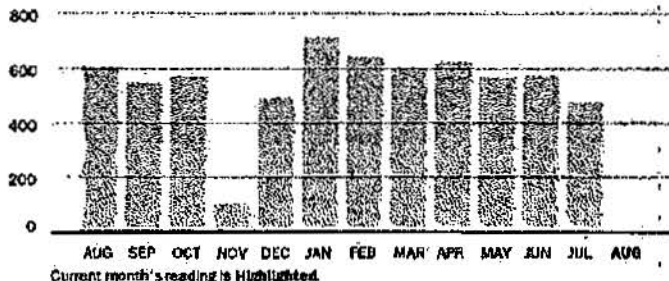
\$24.70

Total New  
Charges  
**\$24.70**

#### Contract Charges

\$0.00

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **0** kWh

▼ **100.0%** from last year

Last Month

**478**

kWh

Last Year

**609**

kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

510 50550-541370

Statement Number: 17986466101

Customer Number: [REDACTED]

Total Amount Due by 08/19/2020

**\$111.50**

AMOUNT  
ENCLOSED

\$

24.70



JOE CARACTI  
VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

18101798646610100000004000007634640000111508

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 08/19/2020

**\$111.50****For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	06/28/2020	07/28/2020	0.000

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>Contract Charges</b>			
Energy-Fixed Price	0.00 kWh	\$0.0578900/kWh	\$0.00
Subtotal Contract Charges			\$0.00
<b>UDC Charges</b>			
Subtotal UDC Charges			\$24.70
<b>Total New Charges</b>			<b>\$24.70</b>

**Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

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<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY  
(844-636-3749)  
for our 24/7  
phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)



Total Amount Due by 08/19/2020

**\$111.50**

**Adjustments:** Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

**Administration Fee or Service Charge:** The fee or charge set forth for each account per billing cycle.

**Ancillary Service Charges:** Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

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**Kilowatt Hour (kWh):** A measure of the quantity of electricity (energy) that you use.

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**Line Loss Charges:** The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

**Reliability Must Run (RMR):** Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

**Renewable Portfolio Standards Cost (RPS):** NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

**Retail Service Charge:** A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

**Retail Trade Transaction (RTT):** The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

**Transmission Service Charge:** The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/disclosures>

**Disputed Invoices:** Should you question any portion of your Constellation NewEnergy Invoice, please call 844-8ENERGY (844-636-3749) Monday to Friday 8AM-6PM Eastern Time, email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com), or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at [www.icc.illinois.gov](http://www.icc.illinois.gov).

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

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Statement Number: 17986466101

Customer Number: [REDACTED]

Invoice Number: 17986466101

**UTILITY DISTRIBUTION CHARGES**Billing Group Name Village Of Bensenville  
Service Location 0 W CHURCH ST UNIT 713, 2S

Commonwealth Edison Account ID: [REDACTED]

Amount Due \$24.70

**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
07/28/2020	[REDACTED]	General Service	K1-41	Actual	Actual		0.000
07/28/2020	[REDACTED]	General Service	K1-42	Actual	Actual		0.000
07/28/2020	[REDACTED]	General Service	Pk kW	Actual	Actual		0.000
07/28/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		0.000

**INVOICE DETAILS**

Rate Class - Retail Delivery Service - 0 to 1

Service : 06/26/2020 To 07/28/2020 - 32 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$16.68
Franchise Cost	19.50	DO	0.01881	\$0.37
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$8.12
<b>Total New Charges</b>				<b>\$24.70</b>

**THIS IS NOT AN INVOICE - DO NOT PAY**

We are required by your utility to include these charges for informational purpose only.  
 Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.  
 For Questions about Utility Charges? Call 800-334-7661



**Constellation.**

An Exelon Company

Village of Bensenville - [REDACTED]  
230 W Belmont  
Bensenville, IL 60106

# Monthly Invoice

Statement Date: 08/27/2020

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 7/28/2020 to 8/26/2020  
Statement Number: 18211086701

**Total Amount Due by 10/27/2020 \$8,344.88**

Previous Balance: \$5,591.06  
Payments Since Last Invoice: \$0.00  
Unpaid Balance: \$5,591.06  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$2,753.82

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

### UDC Charges

\$2,657.51



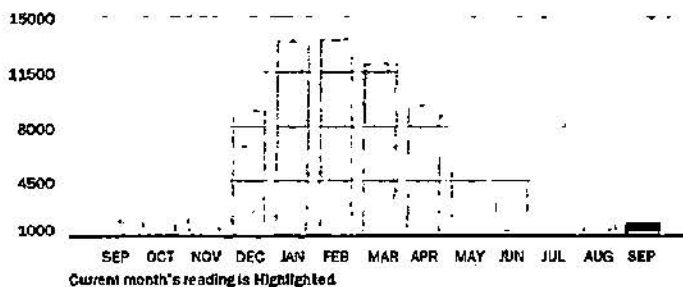
### Contract Charges

\$81.68

### Market Charges

\$14.63

## CONSUMPTION HISTORY



## MONTHLY USAGE

Current Month **1,946** kWh  
▼ **7.0%** from last year

Last Month  
**2,441**  
kWh

Last Year  
**2,091**  
kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.  
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

5105550 541370

Statement Number: 18211086701

Customer Number: [REDACTED]

**Total Amount Due by 10/27/2020 \$8,344.88**

AMOUNT  
ENCLOSED

\$ **2753.82**



VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4840  
CAROL STREAM IL 60197-4640

181018211086701000000000200007634640008344884

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 10/27/2020

**\$8,344.88****For Customer Care Contact Constellation**

**Website** <https://energymanager.constellation.com>  
**Email** [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
**Phone** 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	07/28/2020	08/26/2020	1,946.30

**DETAILED CHARGES**

<input type="checkbox"/> Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	1,946.23 kWh	\$0.0419700/kWh	\$81.68
<b>Subtotal Contract Charges</b>			<b>\$81.68</b>
<input type="checkbox"/> Market Charges			
Capacity Charge	1.45 KW	\$6.6799100/KW	\$9.70
Transmission Service	1.75 KW	\$2.8681507/KW	\$5.02
Transmission Enhancement Reallocation	1.75 KW	-\$0.0529598/KW	-\$0.09
<b>Subtotal Market Charges</b>			<b>\$14.63</b>
<input checked="" type="checkbox"/> UDC Charges			
<b>Subtotal UDC Charges</b>			<b>\$2,657.51</b>
<b>Total New Charges</b>			<b>\$2,753.82</b>

**Message Center**

Capacity Charge = (Capacity PLC 1.4515000 x Multiplier 1.2120812 x 29 Days x Avg DZSF 1.0000000) = 51.0207400 kW Days at Capacity Price 0.1900382 = \$9.6958896

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 4 Days x ENH Rate 0.0052374) = \$0.0366492

**Other Ways to Pay Your Bill.****Energy Manager**

Manage your account at:  
<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY  
(844-636-3749)  
for our 24/7  
phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)

Total Amount Due by 10/27/2020: **\$8,344.88**

### Message Center (Con't)

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 25 Days x ENH Rate 0.0052385) = \$0.2291058

Transmission Charge = (NSPLC 1.7494000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.0936634) = \$4.7517878.

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

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Commonwealth Edison 800-334-7661

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0200184-0002018-0000025 of 0000026-03-p2-4241--P00184

**BillingGroup Name** Village Of Bensenville  
**Service Location** 230 W Belmont

██████████

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
08/26/2020		General Service	Pk kW	Actual	Actual		346.128
08/28/2020		General Service	Total kWh	Actual	Actual		1,946.212

**Service : 07/28/2020 To 08/26/2020 - 29 Days**

**THIS IS NOT AN INVOICE - DO NOT PAY**  
We are required by your utility to include these charges for informational purpose only.  
Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.  
For Questions about Utility Charges? Call 800-334-7661



**Constellation.**

An Exelon Company

Village of Bensenville - [REDACTED]  
700 Foster Ave  
Bensenville, IL 60106-1509

# Monthly Invoice

Statement Date: 08/27/2020

Customer Number: [REDACTED]

Rate Plan: Fixed Price Solutions  
Account ID: [REDACTED]  
Utility Number: [REDACTED]  
Service Period: 7/28/2020 to 8/26/2020  
Statement Number: 18211027801

**Total Amount Due by 10/27/2020 \$7,531.61**

Previous Balance: \$5,050.77  
Payments Since Last Invoice: \$0.00  
Unpaid Balance: \$5,050.77  
Late/Finance Charges: \$0.00  
Credit/Adjustments: \$0.00  
Total New Charges: \$2,480.84

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

### UDC Charges

\$2,440.34



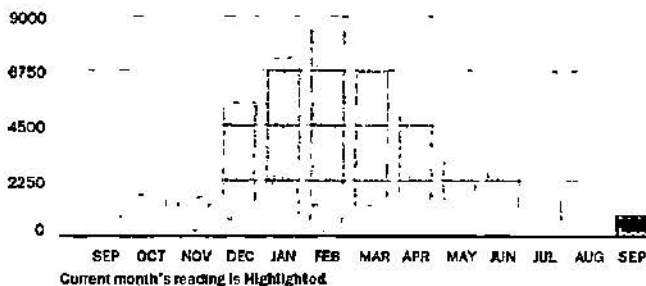
### Contract Charges

\$38.91

### Market Charges

\$1.59

## CONSUMPTION HISTORY



## MONTHLY USAGE

Current Month **927** kWh  
▼ **39.0%** from last year

Last Month  
**1,388**  
kWh

Last Year  
**1,510**  
kWh

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.  
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

51050550 511370

Statement Number: 18211027801

Customer Number: [REDACTED]



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

**Total Amount Due by 10/27/2020 \$7,531.61**

AMOUNT  
ENCLOSED

\$ **2480.84**



VILLAGE OF BENSENVILLE  
717 E JEFFERSON ST  
BENSENVILLE IL 60106-3160



MAKE CHECKS PAYABLE TO:  
CONSTELLATION NEW ENERGY, INC.  
PO BOX 4640  
CAROL STREAM IL 60197-4640

181018211027801000000002100007634640007531612

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 10/27/2020

**\$7,531.61****For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
[REDACTED]	07/28/2020	08/26/2020	927.100

**DETAILED CHARGES**

<input checked="" type="checkbox"/> Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	927.10 kWh	\$0.0419700/kWh	\$38.91
<b>Subtotal Contract Charges</b>			<b>\$38.91</b>
<input checked="" type="checkbox"/> Market Charges			
Capacity Charge	0.16 KW	\$6.6799100/KW	\$1.09
Transmission Service	0.18 KW	\$2.8681507/KW	\$0.51
Transmission Enhancement Reallocation	0.18 KW	-\$0.0529598/KW	-\$0.01
<b>Subtotal Market Charges</b>			<b>\$1.59</b>
<input checked="" type="checkbox"/> UDC Charges			
<b>Subtotal UDC Charges</b>			<b>\$2,440.34</b>
<b>Total New Charges</b>			<b>\$2,480.84</b>

**Message Center**

Capacity Charge = (Capacity PLC 0.1630000 x Multiplier 1.2120812 x 29 Days x Avg DZSF 1.0000000) = 5.7295078 kW Days at Capacity Price 0.1900382 = \$1.0888254

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 4 Days x ENH Rate 0.0052374) = \$0.0037208

**Other Ways to Pay Your Bill****Energy Manager**

Manage your account at:  
<https://energymanager.constellation.com>

**Phone**

Call 844-6ENERGY  
(844-636-3749)  
for our 24/7  
phone payment option

**ACH/WIRE**

CONSTELLATION NEW ENERGY, INC.  
ACH/WIRE: WELLS FARGO, ABA 121000248 /  
ACCOUNT [REDACTED]  
ACH/WIRE NOTIFICATION:  
PAYMENTS@CONSTELLATION.COM



Total Amount Due by 10/27/2020 **\$7,531.61****Message Center (Cont)**

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 25 Days x ENH Rate 0.0052385) = \$0.0232589

Transmission Charge = (NSPLC 0.1776000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.0936634) = \$0.4824040

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

**Adjustments:** Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

**Administration Fee or Service Charge:** The fee or charge set forth for each account per billing cycle.

**Ancillary Service Charges:** Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

**Capacity Charge:** Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

**Energy Charge - Non-Time of Use (TOU):** Charge per kWh for electricity supplied for all hours of each day.

**Kilowatt Hour (kWh):** A measure of the quantity of electricity (energy) that you use.

**Late Fees or Finance Charges:** Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

**Line Loss Charges:** The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

**Reliability Must Run (RMR):** Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

**Renewable Portfolio Standards Cost (RPS):** NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

**Retail Service Charge:** A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

**Retail Trade Transaction (RTT):** The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

**Transmission Service Charge:** The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/disclosures>

**Disputed Invoices:** Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 8AM-6PM Eastern Time, email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com), or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911, Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at [www.icc.illinois.gov](http://www.icc.illinois.gov).

In the event of a service interruption or electric emergency, please contact your utility directly at:  
Commonwealth Edison 800-334-7661

**DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.**

Statement Number: 18211027801

Customer Number: [REDACTED]

Invoice Number: 18211027801

**UTILITY DISTRIBUTION CHARGES**Billing Group Name Village Of Bensenville  
Service Location 700 Foster AveCommonwealth Edison Account ID: [REDACTED]  
Amount Due \$2,440.34**METER READINGS**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
08/26/2020	[REDACTED]	General Service	Pk KW	Actual	Actual		318.288
08/26/2020	[REDACTED]	General Service	Total kWh	Actual	Actual		927.096

**INVOICE DETAILS**

Rate Class - Retail Delivery Service - 100 kW

Service : 07/28/2020 To 08/26/2020 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$27.14
Distribution Facilities Charge	318.29	K1	7.37	\$2,345.80
Energy Efficiency Programs	927.00	KH	0.00175	\$1.62
Environmental Cost Recovery Adj	927.00	KH	0.00038	\$0.35
Franchise Cost	2378.98	DO	0.01881	\$44.75
IL Electricity Distribution Charge	927.00	KH	0.00119	\$1.10
Renewable Portfolio Standard	927.00	KH	0.00189	\$1.75
Single Bill Option Credit	0.00		0	-\$0.47
Standard Metering Charge	0.00		0	\$13.43
State Tax	0.00		0	\$3.06
Zero Emission Standard	927.00	KH	0.00195	\$1.81
<b>Total New Charges</b>				<b>\$2,440.34</b>

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For Questions about Utility Charges? Call 800-334-7661